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ANNUAL REPORTS
of the
Town Officers
of
New Ipswich, N.H.
for the
Year Ending December 31, 1985

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT

For the
Year Ending June 30, 1985

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MASCENIC SCHOOL

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for the
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and of the
**OFFICERS OF THE
MASCENIC SCHOOL DISTRICT**

For the
Year Ending June 30, 1985

Selectmen		
James E. Coffey, Chairman		1986
George H. Lawrence		1987
David A. Aho		1988
Board of Assessors		
Thomas Henning, Chairman		1986
Bruce Hamilton		1987
Oiva Anderson		1988
Tax Collector/Town Clerk		
Lucy Lemons		1987
Moderator		
Mathew Glavey		1986
Town Treasurer		
Beverly Vaillancourt		1986
Fire Chief		
Sulo Kolapakka		1986
Supervisors of the Checklist		
Gladys C. Davidson		1988
Deirdre C. Enser		
Anabel Aldrich		1990
Road Agent		
George W. Somero		
Sexton		
Leo Aijala		1986
Trustees of Trust Funds		
Gladys C. Davidson, Chairman		1988
Hazel E. Moore		1987
Vieno Thompson		1986
Planning Board		
Jason Rodenhiser, Chairman		1988
George H. Lawrence, Selectman		
Mary Jane Grasty		1987
David H. Luhtala		1986
Peter Mitchell		1987
Edwin Somero, Vice Chairman		1986
Manuel Silva		1988
Margaret Rodenhiser, secy./alternate		
Auditor		
Laurence Ackerson		1986
Chief of Police		
Raymond D. Brodley		appointed
Welfare Officer		
Paula Gnibus		appointed
Kathleen Short		resigned

	Health Officer	
Board of Selectmen		elected

	Representative to General Court	
Bonnie B. Packard		elected

	Animal Officer	
Gerald Lund		appointed

	Board of Appeals	
William Kivela		appointed
Ronald Somero		by
William Aho		Selectmen
James Coffey		

COMMITTEES
Conservation Commission

Mary Jane Grasty, Chairman	
Carol Russell	
Daniel Halsall	appointed
Stanley Kellogg	
Ivers P. Lawrence	by
Stephen Riggs	Selectmen
Georgia Westervelt, secy.	
Oiva Anderson, Alternate	
Ted Nussdorfer, Alternate	
Robert Ashmead, Alternate	

	Recreation Committee	
Roberta Combes, Chairman		appointed
Lucille Rines		by
Andrell White, Jr.		Selectmen
Suzanne Hill		

	Dump Committee	
Daniel Somero, Chairman		appointed
David Sikkila		by
George W. Somero		Selectmen

	Highway Committee	
Robert Lafleur		appointed
George Somero		by
George Leel, Jr.		Selectmen

	Stearns-Burton Lecture	
Beverly Vaillancourt		appointed
Elizabeth Thoms		by
Kathy Gauvin		Selectmen

	Civil Defense Director	
Philip Nickson		appointed

	Building Permit Officer	
Bruce Hamilton		appointed

	Secretary	
Marilyn Somero		appointed

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00AM TO 7:00PM.

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Mascenic Regional School in said New Ipswich on Tuesday, the eleventh day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

* 1. To choose all necessary Town Officers for the year ensuing.

* By Ballot:

"Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? Statue provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$ 15,000.00."

* The Town Meeting will be adjourned until Wednesday, the twelfth day of March, 1986, at seven of the clock in the afternoon to act upon the remaining articles.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. The budget for the ensuing year is \$ 666,504.26.

Article 3.

To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow money in anticipation of the collection of taxes for the current municipal year and to issue the same and on the credit of the Town negotiable notes therefor, said notes and interest thereon to be repaid in the current municipal year from taxes collected during the current year, or take any action relating thereto.

Article 4.

To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars(\$9,000.00) for the purpose of hiring a third full-time police officer or take any action relating thereto.(submitted by the Police Department)

Article 5.

To hear and act upon the reports of the Selectmen, Town Treasurer, Town Clerk, Overseer of Welfare, and reports of all agents, committees, and officers heretofore chosen, and act anyway relating thereto.(submitted by the Selectmen)

Article 6.

To see if the Town will vote to authorize the Selectmen to apply for and accept any Federal, State, or private grants, legacies, gifts, and subsidies to the Town in Trust or otherwise, and to further authorize that the funds may be expended for the purposes stated, or take any other action relating thereto.(submitted by Selectmen)

Article 7.

To see if the Town will vote to raise and appropriate the sum of Thirty-thousand Dollars(\$30,000.00) for the purpose of rebuilding and/or resealing town roads, or take any other action relating thereto.

Article 8.

To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set offs against budgeted appropriations for the following purposes and in the amounts indicated, or take any other action relating thereto:(submitted by Selectmen)

Appropriations

Public Transportation(Road Agent Salary \$25,000.00)

Public Transportation(Highway \$ 20.31)

Article 9.

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars(\$20,000.00) to purchase a one ton dump truck for use by the Highway Department, or take any other action relating thereto.

Article 10.

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars(\$7,500.00) to re-side, paint, and perform various other repairs to the Police Department, or take any other action relating thereto.(submitted by Police Department)

Article 11.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars(\$4,000.00) to purchase protective clothing, including helmets, boots, and bunker pants, that meet current standards, for the Fire Department, or take any other action relating thereto.(Fire Department)

Article 12.

To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deed, or take any other action relating thereto.(submitted by Selectmen)

Article 13.

To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred Fourteen and 60/100 (\$1,914.60) to support the Monadnock Family and Mental Health Service, or take any action relating thereto.
(submitted by Selectmen)

Article 14.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars(\$500.00) to complete the Veterans Memorial located in the Center Cemetery, or take any other action relating thereto.

Article 15.

To see if the Town will vote to raise and appropriate the sum of Twenty-four thousand Dollars(\$24,000.00) to be applied to the Capital Reserve Accounts as follows, or take any other action relating thereto. (submitted by Selectmen)

Fire Department	\$ 7,500.00
Highway Department	7,500.00
Police Department	6,000.00
Recreation Department	<u>3,000.00</u>

\$ 24,000.00

Article 16.

To see if the Town will vote to reject New Hampshire State Highway department Project 10062 to reconstruct N.H. Route 123 and 124, and to instruct the Selectmen immediately to inform by public letter both the Governor and the Commissioner of Public Works and Highways of the State of New Hampshire that this project is not needed or wanted by the Town of New Ipswich and should be dropped, and to appoint a committee to study the alternatives for constructing a sidewalk up Town Hill. (Submitted by petition)

Article 17.

To see if the Town will vote to instruct the Selectmen to appoint a committee to study alternative ways of building a sidewalk on Town Hill and methods of financing it. This committee to include among its members representatives from the Police Department, the Planning Board, the Conservation Commission, the Town Highway Department, parents, abutters, and other interested members, and to report its findings to the Selectmen before the 1987 Town Meeting. (Submitted by petition)

Article 18.

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to purchase a parcel of land upon which to erect a Fire Department sub-station or take any other action relating thereto. (submitted Fire Department Site Selection Committee)

Article 19.

To see if the Town will vote to raise and appropriate a sum not to exceed Fifty Thousand Dollars(\$50,000.00) for the construction of a Fire Department Sub-Station and to authorize the Selectmen to borrow said sum of money upon such terms and conditions as they see fit, and to issue in the name of the Town a five(5) year negotiable note therefor or take any other action relating thereto. (submitted Fire Department Site Selection Committee)

Article 20

To see if the dry hydrant that was removed from the

Smith Village Dam be replaced, as it is a safety factor.
(by petition)

Article 21.

To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for the purpose of installing dry hydrants, or take any other action relating thereto.(submitted by Selectmen)

Article 22.

To see if the Town will vote to create the position of Sextant for the purpose of maintaining the Town's cemeteries Said position shall be for a term of one year and shall commence at the 1987 Town Meeting, or take any other action relating thereto. (submitted by Selectmen)

Article 23

To see if the Town will vote to establish and maintain a conservation fund in accordance with R.S.A. 36-A:5 which may accumulate and carry over unexpended funds into successive years, or take any other action related thereto. (submitted by the Conservation Commission)

Article 24.

To see if the Town will vote to refuse to allow the dumping of nuclear waste anywhere within the Town or anywhere outside the Town where it has any possibility of affecting the quality of the Town's waterways, water supplies, or watersheds. (submitted by petition)

Article 25.

To see if the Town will vote to direct the Selectmen and the Planning Board to hold a public hearing on a proposed Property Rights Protection(Zoning)Ordinance and to arrange for a special Town Meeting so that the Town's voters may vote on whether to enact such an ordinance.(submitted by petition)

Article 26.

To see if the Town will vote to use the back-up cruiser as a vehicle for Town use when it is not needed for police use.(submitted by petition)

Article 27.

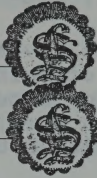
To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars (\$9,000.00) for the purpose of augmenting the Four Thousand Dollars(\$4,000.00) grant from New Hampshire the Beautiful to construct and equip a Recycling Center at the New Ipswich Sanitary Landfill. (submitted by Selectmen)

Article 28.

To see if the Town will vote to allow the Planning Board to appoint up to three(3) alternate members, pursuant to RSA. 673:6 & 7.

Given under our hands and seal, this fourteenth day of February, in the year of our Lord, nineteen hundred and eighty six.(February 14, 1986)

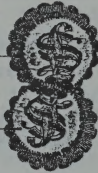
James E. Coffey
George H. Lawrence



Selectmen
of
New Ipswich, N.H.

A true copy of Warrant--Attest:

James E. Coffey
George H. Lawrence



Selectmen
of
New Ipswich, N.H.

SYNOPSIS OF ANNUAL TOWN MEETING

March 13, 1985

Article 1. See election results attached. Ballot question "All in favor of the adoption of the zoning ordinance as proposed by the Planning Board." was defeated 429 no votes - 256 yes votes. 680 ballots were cast plus 19 absentee ballots. Total ballots cast were 699.

New Ipswich Town Meeting reconvened on Wednesday at 7:06 at the Mascenic Regional High School to act upon the remaining articles.

Article 2. Affirmative vote that the budget in the amount of \$ 605,366.09 be accepted as read.

Article 3. Affirmative vote to authorize the Selectmen and the Treasurer to borrow money in anticipation of taxes.

Article 4. This article was ammended by David Cotzin and seconded by Hazel Cotzin to read, "to see if the Town will vote to raise and appropriate the sum of \$9,000.00(6 months salary) for the purpose of having a full time Police Officer said officer to have a minimum of a high school education with diploma or take any other action thereon. Voted in the affirmative--as ammended.

Article 5. Voted to accept article as read. There were no Committee reports.

Article 6. Affirmative vote to authorize the Selectmen to apply for and accept any Federal or State grants as they see fit.

Article 7. This article was defeated. 90 yes votes--102 no votes.

Article 8. Affirmative vote to withdraw from Revenue Sharing Fund for use as setoffs against Budgeted Appropriations.

Public Transportation(highway)	\$ 2339.83
Public Transportation	
(Road Agents Salary)	<u>23500.00</u>
	\$ 25839.83

Article 9. This article was defeated.

Article 10. Affirmative vote to raise and appropriate the sum of \$ 1810.25 to support the Monadnock Family and Mental Health Service.

Article 11. Affirmative to vote to raise and appropriate \$18000.00 to be applied to the following Capital Reserve Fire-\$5000.00, Highway-\$5,000.00, Police-\$5,000.00, Rec. \$3,000.00.

Article 12. Affirmative vote to purchase and equipt a 1985 Police Cruiser for a sum not to exceed \$12,200.00. said purchase to be funded from existing Police Dept. Capital Reserve Fund, including 1985 appropriations.

Article 13. This article was defeated.

Article 14. Affirmative vote to raise and appropriate 50.00 to support the Woman's Crisis Center of the Monadnock Region.

Article 15. Affirmative vote to raise and appropriate the sum of \$46,000.00 for the purpose of purchasing one 1985 Model Dump Truck with plow and wing.

Article 16. Affirmative vote to withdraw \$5000.00 from this years Highway Dept. Capital reserve and to raise and appropriate \$5,000.00 for the purpose of purchasing a 5½ cubic yard Torwell Brand power sander.

Article 17. Affirmative vote to raise and appropriate \$4000. to purchase protective clothing that meet with Fire Dept. standards. This is the second year of a three year plan.

Article 18. This article was voted to indefinitely postpone. Affirmative votes 82 - Negative votes 73.

Article 19. Affirmative vote to raise and appropriate \$1412.00 to continue as a member of the Southwest Solid Waste Management District.

Article 20. Affirmative vote to close roads subject to "gates and Bars."

A. From a point on Preston Hill Road to Mr. John Veague Barn on Whirlpool Road, 285 feet.

B. Intersection Porter Hill Road up to Preston Rd. to the home of Edward Bellerose and Henry Lyford - 275 feet.

C. From Rte. 123A to the home of Richard and Kathryn Riley-105 feet.

d. From Temple Road to Garage on Bonnie Brae Road-262ft

e. From Temple Road to end of Town Road on Skinny Kat Road. 512 feet.

Article 21. This article was defeated.

Article 22. This article was indefinitely postponed.

Article 23. Affirmative vote to raise and appropriate 4000. to contact a qualified ind. public accountant to perform the audit of the Town as required by the State to receive Revenue Sharing Funds.

Article 24. Affirmative vote to authorize Selectmen to administer or dispose of any real-estate by public auction which has been acquired by the Town through Tax Collectors Deeds.

Meeting adjourned --- 10:00 o'clock P.M.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN
OF New Ipswich **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1986 to December 31, 1986 or
for Fiscal Year From _____ 19 _____ to _____ 19 _____

Date 2/14/86

James E. Olney
George H. Lawrence



SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)		APPROPRIATIONS 1985 (1985-86)	ACTUAL EXPENDITURES 1985 (1985-86)	APPROPRIATIONS ENSUING FISCAL YEAR 1986 (1986-87)
GENERAL GOVERNMENT				
1	Town Officers Salary	27,000.00	26,232.72	34,680.00
2	Town Officers Expenses	33,000.00	33,087.75	34,950.00
3	Election and Registration Expenses	3,300.00	3,027.19	4,000.00
4	Cemeteries	8,000.00	5,483.67	8,000.00
5	General Government Buildings	8,500.00	6,090.65	6,475.00
6	Reappraisal of Property			
7	Planning and Zoning	2,000.00	2,202.33	2,000.00
8	Legal Expenses	6,000.00	2,335.00	6,000.00
9	Advertising and Regional Association			587.24
10	Contingency Fund	2,000.00	-0-	2,000.00
11	Southwest Region Planning Comm.	2,682.00	2,687.00	2,694.00
12	Monadnock Visiting Nurses	7,612.29	7,612.28	2,750.00
13	Probation Officer Expense	1,677.00	1,677.00	2,142.00
14				
PUBLIC SAFETY				
15	Police Department	58,000.00	71,366.39	89,813.26
16	Fire Department	26,500.00	27,029.85	26,500.00
17	Civil Defense Communications	20,269.14	14,171.31	22,500.00
18	Building Inspection			
19	Souhegan Valley Ambulance Service	11,489.61	11,489.61	10,813.76
20				
21				
22				
HIGHWAYS, STREETS & BRIDGES				
23	Town Maintenance	170,884.00	165,883.70	177,884.00
24	General Highway Department Expenses	29,700.00	30,050.34	25,300.00
25	Street Lighting	14,000.00	14,023.40	14,100.00
26				
27				
28				
29				
30				
SANITATION				
31	Solid Waste Disposal	34,600.00	37,307.48	37,600.00
32	Garbage Removal			
33				
34				
35				
36				
HEALTH				
37	Health Department			
38	Hospitals and Ambulances			
39	Animal Control	1,500.00	933.20	1,500.00
40	Vital Statistics	300.00	364.00	350.00
41				
42				
43				
WELFARE				
44	General Assistance	2,000.00	6,626.01	8,000.00
45	Old Age Assistance	5,000.00	10,577.99	12,000.00
46	Aid to the Disabled			
47	St. Joseph's Community		-0-	1,000.00
48				

PURPOSES OF APPROPRIATION		APPROPRIATIONS 1985 (1985-86)	ACTUAL EXPENDITURES 1985 (1985-86)	APPROPRIATIONS ENSUING FISCAL YEAR 1986 (1986-87)
CULTURE AND RECREATION				
49	Library			
50	Parks and Recreation	13,000.00	12,122.15	15,100.00
51	Patriotic Purposes	500.00	1,170.82	800.00
52	Conservation Commission	425.00	444.53	465.00
53	TAX MAPS	3,000.00	1,110.00	2,000.00
54				
55				
56				
DEBT SERVICE				
57	Principal of Long-Term Bonds & Notes	17,140.00	17,140.00	
58	Interest Expense - Long-Term Bonds & Notes	557.05	557.05	
59	Interest Expense - Tax Anticipation Notes	41,000.00	20,267.13	30,000.00
60	Fiscal Charges on Debt			
61				
62				
CAPITAL OUTLAY			88,482.25	
63				
64				
65				
66				
OPERATING TRANSFERS OUT				
67	Payments to Capital Reserve Funds: Article 11 Fire Dept.	5,000.00	5,000.00	
68	Highway Dept.	5,000.00	5,000.00	
69	Police Dept.	5,000.00	5,000.00	
70	Recreation Dept.	3,000.00	3,000.00	
71				
72				
73				
74				
75				
MISCELLANEOUS				
76	Municipal Water Department			
77	Municipal Sewer Department			
78	Municipal Electric Department			
79	FICA, Retirement & Pension Contributions	16,600.00	17,327.68	21,900.00
80	Insurance	37,130.00	41,030.72	62,500.00
81	Unemployment Compensation			
82				
83				
84				
85	TOTAL APPROPRIATIONS		697,905.30	\$ 666,504.26
Less Amount of Estimated Revenues, Exclusive of Taxes (Line 133)		\$ 372,737.76		
		\$ 293,766.50		
Amount of Taxes to be Raised (Exclusive of School and County Taxes)		\$		
BUDGET OF THE TOWN OF NEW IPSWICH, N.H.				
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT				

SOURCES OF REVENUE		ESTIMATED REVENUE 1985 (1985-86)	ACTUAL REVENUE 1985 (1985-86)	ESTIMATED REVENUE 1986 (1986-87)
TAXES				
86	Resident Taxes	14,000.00	18,690.00	15,000.00
87	National Bank Stock Taxes		21.10	19.00
88	Yield Taxes		2,375.37	200.00
89	Interest and Penalties on Taxes		49,796.20	25,000.00
90	Inventory Penalties	500.00	539.19	500.00
91	Land Use Change Taxes		6,552.00	6,500.00
92				
INTERGOVERNMENTAL REVENUES - STATE				
93	Shared Revenue - Block Grant ****	124,000.00	126,441.55	44,000.00
94	Highway Block Grant	49,603.46	49,603.46	47,598.45
95	Railroad Tax			
96	State Aid Water Pollution Project			
97	Reimb. a/c State-Federal Forest Land	100.00	143.35	100.00
98	Other Reimbursements			
99				
100				
101				
102				
INTERGOVERNMENTAL REVENUES - FEDERAL				
103				
104				
105				
106				
107				
LICENSES AND PERMITS				
108	Motor Vehicle Permit Fees	130,000.00	172,646.10	160,000.00
109	Dog Licenses	1,200.00	1,312.10	1,200.00
110	Business Licenses, Permits and Filing Fees	2,000.00	6,707.18	2,500.00
111				
112				
113				
CHARGES FOR SERVICES				
114	Income from Departments		20,194.26	12,000.00
115	Rent of Town Property			
116	Cemetery Trust	2,600.00	3,128.99	2,600.00
117	Income - Light Dept.	10,500.00	10,622.88	10,500.00
118				
119				
MISCELLANEOUS REVENUES				
120	Interest of Deposits		18,845.62	20,000.00
121	Sale of Town Property		100.00	
122				
123				
124				
125				
OTHER FINANCING SOURCES				
126	Proceeds of Bonds and Long-Term Notes			
127	Income from Water and Sewer Departments			
128	Withdrawal from Capital Reserve		16,991.84	
129	Revenue Sharing Fund	25,839.83	25,839.83	25,020.31
130	Fund Balance			
131				
132				
133	TOTAL REVENUES AND CREDITS		530,551.02	372,737.76

CAPITAL OUTLAY

1985

Article 4	\$ 9,000.00
Article 10	1,820.25
Article 12	12,200.00
Article 14	50.00
Article 15	46,000.00
Article 16	10,000.00
Article 17	4,000.00
Article 19	1,412.00
Article 23	4,000.00
	<hr/>
	\$ 88,482.25

WITHDRAWAL FROM CAPITAL RESERVE

1985

Article 12	\$ 11,991.84
Article 16	5,000.00
	<hr/>
	\$ 16,991.84

****Item #93 now shown to conform with Dept. of Revenue Administration's actual method of computing amount to be raised by property tax. The actual amount for 1985 was \$ 327,022.80. The amount for 1986 is \$293,766.50.

SELECTMEN'S REPORT 1985

The past year has been a year of significant growth for New Ipswich. With the economic growth of the region, New Ipswich has become a community that many have chosen. Recent studies have shown that we will likely experience the highest percentage growth in the region during the next twenty years. While much has been said about coming growth it should be noted that this accelerated rate of growth has already begun.

While the increased population brings with it a heightened demand for Town services, during the prior five years this growth in population has not been reflected in a growth in taxable property until 1985. This has been due largely to increased use of current use by landowners. If the change in trend continues we should see growth in the taxable properties that will help to stabilize our municipal tax rate.

As Growth has been a major factor other events have also taken place during the past year. Hurricane Gloria came and went without any damage to our roads due to the many improvements (seen and unseen) made by the Highway Department. The "Garcia" decision by the U.S. Supreme Court was given such broad application that it would have been devastating to almost every town in the country. This has been partially rectified by the current Federal Administration. We have received a small grant for constructing a recycling facility at the Sanitary Landfill. This along with our move to the Contoocook Valley Solid Waste District should allow us to work with our neighbors in solving our solid waste problems in the future.

The Selectmen have during the past year been approaching the problems from solid waste to exorbitant insurance charges by working with other towns directly and through agencies such as the New Hampshire Municipal Association to secure what we hope will be good long range solutions.

In working to solve the business of today and also the problems of tomorrow we wish to thank the many people, paid and unpaid that devote their time, energy and talents. The reports of many of these groups are in this report. While the future may be vague, and we will not always agree, we can however work together to continue to make New Ipswich a better place to live, for us and those yet to come.

Respectfully submitted,

James E. Coffey, Chairman
David A. Aho
George H. Lawrence

SCHEDULE OF TOWN PROPERTY

As of December 31, 1985

TOWN HALL, LAND AND BUILDING	\$ 35,000.00
Furniture and Equipment	10,000.00
POLICE DEPARTMENT, LAND/BUILDING	50,000.00
Equipment	30,000.00
Contents	10,200.00
FIRE DEPARTMENT, LAND/BUILDING	93,800.00
Equipment	108,000.00
HIGHWAY DEPARTMENT, LAND/BUILDING	54,700.00
Equipment	336,000.00
PARKS, COMMONS AND PLAYGROUNDS	62,400.00
SANITARY LANDFILL BUILDING	22,300.00
TOWN SALT SHED	3,000.00
OLD TOWN HALL	80,000.00
	<hr/>
	\$ 895,400.00

AUDITORS STATEMENT

This is to certify that I have examined the financial statements of the various funds and accounts for the Town of New Ipswich, for the calendar year ending December 31, 1985, and to the best of my knowledge, they are correct.

Respectfully submitted,

Laurence P. Ackerson, Auditor

Dated: February 14, 1986

BALANCE SHEET

For year ending, December 31, 1985

CASH:

In hands of Treasurer:

Checking & N.O.W. Account	\$259,816.56
Rowland Fund	727.74
Revenue Sharing	25,020.31
Wachusett Fire Truck	2,116.29
Yield Tax	3,720.87
Recreation Committee	1,010.58
	<hr/>
	\$292,412.35

CAPITAL RESERVE FUNDS:

Fire Department	\$ 52,809.42
Highway Department	1,657.64
Police Department	3,914.83
Recreation Department	12,636.26
	<hr/>
	\$71,018.65

UNREDEEMED TAXES:

Levy 1984	\$ 85,059.70
Levy 1983	26,162.16
Previous	5,588.64
	<hr/>
	\$116,810.50

UNCOLLECTED TAXES:

Levy 1985	337,716.79
	<hr/>

TOTAL ASSETS: \$ 817,958.29

LIABILITIES

Unexp. Bal of Revenue Sharing	\$ 25,020.31
Bills outstanding	3,720.34
Yield Tax Deposits	3,720.87
School District tax Payable	701,716.00
	<hr/>

TOTAL LIABILITIES: \$ 733,884.52

ASSETS OVER LIABILITIES: \$ 84,073.77

SUMMARY INVENTORY VALUATION

Land	\$ 9,657,899.00
Building	21,797,307.00
Public Utilites	<u>1,124,831.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS:	\$ 33,084,547.00
TOTAL EXEMPTIONS ALLOWED:	<u>983,020.00</u>
NET VALUATION:	\$ 32,101,527.00

TAXES COMMITTED TO COLLECTOR

Town property taxes assessed: \$1,868,629.00

Total gross property assessed:	\$ 1,868,629.00
Less: Est. War Service Tax Credits	<u>14,800.00</u>
	\$ 1,853,829.00
NET PROPERTY TAX COMMITMENT:	\$ 1,853,829.00
Plus penalties:	<u>539.19</u>
	\$ 1,854,368.19

TAX RATE----- \$ 58.21 per 1,000

Municipal	\$ 12.72
County	\$ 3.06
School	<u>\$ 42.43</u>
	\$ 58.21

STATEMENT OF RECEIPTS

TAX COLLECTOR:		\$ 2,091,435.90
From the Town Clerk:		
Motor Vehicle Permits	\$ 170,949.00	
Dog Licenses	1,312.10	
Marriage Licenses	364.00	
Filing fees Business lichen.	21.00	\$ 172,646.10
From State:		
Business Profit Tax	\$ 126,441.55	
Highway Block Grant	49,603.46	
Reim. Federal Forest Land	143.35	\$ 176,188.36
Office Income:		
Electric Light Co.	\$ 10,622.88	
Cemetery Trust funds	3,128.99	
Capital Reserve	16,991.84	
Sale of Town Property	100.00	
Reim. Town Office Expense	850.75	
Reim. Fire Dept.	944.43	
Reim. Planning Board	1,302.72	
Reim. Police Dept.	2,436.68	
Reim. Highway Dept.	5,619.01	
Reim. Landfill	5,646.00	
Reim. Town Poor	1,167.00	
Reim. Recreation Dept.	408.19	
Reim. Memorial Day	300.21	
Reim. Insurance(refund)	2,369.48	
Building Permits	4,959.18	
Dump Stickers	777.00	
Yield Tax Escrow	118.86	
Re-deposit of Check	299.32	
Miscellaneous Income	645.97	
		\$ 58,688.51
Federal Government:		
Revenue Sharing	\$ 25,839.83	\$ 25,839.83
Tax Anticipation Notes		\$ 500,000.00
INTEREST:		
Souhegan Nat. Bank	\$ 2,903.01	
Village Savings Bank	15,942.61	\$ 18,845.62
Cash on Hand January 1, 1985		\$ 113,842.61
Total Collected		\$ 3,157,486.93

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:		appro. \$ 27,000.00
James Coffey	\$ 1,035.00	
David Aho	900.00	
George Lawrence	945.00	
Town Clerk:		
Lucy Lemons	3,853.50	
Tax Collector:		
Lucy Lemons	12,452.59	
Treasurer:		
Beverly Vaillancourt	1,400.00	
Auditor:		
Laurence Ackerson	796.63	
Trustee of Trust Funds:		
Gladys Davidson	550.00	
Welfare Officer:		
Paula Gnibus	112.50	
Kathleen Short(resig.)	262.50	
Moderator:		
Matthew Glavey	100.00	
Board of Assessors:		
Thomas Henning	700.00	
Bruce Hamilton	600.00	
Oiva Anderson	600.00	
Deputy Town Clerk:		
Deputy Tax Collector:		
Marilyn Somero	<u>1,925.00</u>	
		Expen. \$ 26,232.72
		Under \$ 767.28

TOWN OFFICERS' EXPENSE

appro. 33,000.00

Lucy Lemons(bookkeeper)	\$ 8,292.00	
Marilyn Somero	11,826.27	
Laurence Ackerson	451.50	
Bruce Hamilton	679.00	
S.W.R.P.C.(tax billing)	843.16	
Supplies	2,255.31	
Assoc. & Dues	988.20	
Veteran Memorial	65.00	
Tax Collector Conv.	401.66	
Advertising	254.20	
Petty Cash	473.81	
Hillsborough Reg. of Deeds	526.67	
Part-time employees	1,877.49	
Vercom	937.61	
Board of Assessors	157.09	
Misc Expense	926.48	
U.S. Stamp-envelopes		
stamps	<u>2,132.30</u>	
		Expen: \$ 33,087.75
		Over: 87.75
		Reim. 632.97
		<u>Net Surplus 545.22</u>

ELECTIONS AND REGISTRATIONS

		appro.	\$	3,300.00
Town Clerk	\$ 200.00			
Supervisors of Checklist	170.50			
Ballot Clerks	145.50			
Peterborough Transcript (Ballots-Town Report)	1,686.55			
New Ipswich Postmaster	569.25			
Misc.	140.39			
Ballot Booth(handicapped)	<u>115.00</u>			
		expen.	\$	3,027.19
		under		272.81

TOWN OFFICE BUILDING

		appro.	\$	8,500.00
New England Telephone	\$1,884.35			
A.T. & T.	118.42			
Public Service	580.98			
Cleghorn Oil	925.89			
Rubbish Removal	216.00			
Leonard Castanino	586.70			
Belletetes-Police Station	1,461.06			
Misc.	<u>517.25</u>			
		expen.	\$	6,090.65
		under:		2,409.35

CEMETERY DEPARTMENT

		appro.	\$	8,000.00
Salaries	\$2,085.75			
Truck/Mower	1,149.00			
Greenville Hardware	312.13			
Part time employees	1,755.34			
Peterborough Granite	73.00			
Misc.	<u>108.45</u>			
		expen.	\$	5,483.67
		under:		2,516.33

HIGHWAY DEPARTMENT

GENERAL EXPENSE:		appro.	\$	29,700.00
A.T. & T.	49.86			
Public Service	1,116.35			
New England Telephone	648.72			
Heat-building	3,165.07			
Fuel-Disel	3,210.25			
Gasoline	7,331.12			
Uniforms	2,290.46			
Repairs(old Town Garage)	2,800.00			
Petty Cash	80.04			
Part time labor	1,785.75			
Building Maint.	3,266.61			
Tuttles Autobody	2,607.46			
Radio/Repair	159.50			
Supplies/Misc.	1,292.41			
Vehicles/Maint.	<u>246.74</u>			
		Expen.	\$	30,050.34
		over		350.34
		Reim:		3,405.60
		Net surplus		3,055.26

WINTER AND SUMMER MAINTENANCE

Winter Maintenance	\$ 80,871.92	appro.	\$ 170,884.00
Summer Maintenance	84,951.78		
		expen.	\$ 165,823.70
		under	5,060.30
		Reim. for insurance claim	2,213.41
		Net Surplus	\$ 7,273.71

FIRE DEPARTMENT

Salaries	\$ 7,346.00	appro.	\$ 26,500.00
Cleghorn Oil	3,316.78		
Public Service	1,218.54		
New England Telephone	496.24		
A.T.&T.	17.90		
Gasoline	653.93		
Building Maint.	221.38		
Vehicle Main.	2,039.10		
Radio Maint.	1,402.97		
Base Radio	2,942.00		
Postage	176.00		
Photo I.D.	204.00		
Dues/Assoc.	767.23		
Small Equipment	1,446.93		
New Equipment	2,609.40		
Foam/wet water	464.53		
Extinguisher refills	104.70		
Training	255.73		
Misc.	109.02		
Forest Fire Ward. Exp.	1,237.47		
		expen.	\$ 27,029.85
		over:	529.85
		reim:	944.43
		Net surplus	414.58

POLICE DEPARTMENT

Chiefs Salary	\$ 23,411.32	appro.	\$ 58,000.00
Chiefs Expense	600.00		
Chiefs Insurance	600.00		
Special Officers	25,782.00		
Secretary	1,489.16		
Office Expense	2,210.39		
K-9 Expense	365.00		
Uniforms	2,989.47		
Gasoline	5,243.13		
Tires	540.00		
Heat-Cleghorn Oil	1,007.98		
Telephone	1,560.58		
Public Service	452.49		
Crossing Guard	2,968.50		
Petty Cash	89.55		
Police Photo I.D.	81.50		
Cruiser Repairs/Maint.	269.71		

Gardner Office	\$ 1,079.52
Hooper-Radio/Maint.	109.87
Misc.	<u>516.22</u>

expen.	\$ 71,366.39
over	13,366.39
*reim:	2,436.68
Net over	<u>10,929.71</u>

*Reimbursement includes \$1,790.68 for insurance claim, 1984.

SANITARY LANDFILL

Grover LaBelle	\$ 11,361.25	appro.	\$ 34,600.00
Salaries-Part time	2,265.00		
Public Service	308.94		
New England Tele.	429.08		
Murto Propane	904.64		
Fuel-disel	2,444.17		
Tires	3,879.85		
Frank Preston(lease)	9,298.12		
Frank Preston(gravel)	3,795.75		
Hutter Construction	2,505.00		
Misc.	<u>115.68</u>	expen.	\$ 37,307.48
		over:	2,707.48
		reim. loading, gravel	5,646.00
		Net surplus	<u>2,938.52</u>

COMMUNICATIONS

		appro.	\$ 20,269.14
Draper Energy	\$ 13,568.16		
New England Tele.	594.65		
Photo I.D.	<u>8.50</u>	expen.	14,171.31
		Net under	<u>6,097.83</u>

RECREATION DEPARTMENT

		appro.	\$ 13,000.00
Salaries	\$ 5,883.79		
New England Tele.	429.04		
Seppala & Aho Const.	679.20		
Public Service	1,361.16		
A.T.&T.	17.90		
Chloring-Agway	1,156.12		
Littleton Pool Co.	359.85		
Penney Fence	400.00		
Supplies	518.36		
K.C. Sports	408.19		
J.J. Trophy	149.50		
Adpro Screen	225.00		
Al Gove	270.92		
Jakes Sports	<u>236.12</u>	expen.	\$ 12,122.15
		under	877.85
		reim.	<u>408.19</u>
		Net Surplus	<u>1,286.04</u>

CONSERVATION COMMISSION

Appropriations		\$	425.00
	expen.		<u>444.53</u>
	over		19.53

DAMAGES AND LEGAL FEES

	appro.	\$	6,000.00
Tower, Bean & Crocker	expen.		<u>2,335.00</u>
	Net under	\$	3,665.00

ANIMAL CONTROL

	appro.	\$	1,500.00
Gerald Lund		\$	767.00
Tom Henning			160.20
advertising			<u>6.00</u>
	expen.		<u>933.20</u>
	Net under	\$	566.80

PLANNING BOARD

	appro.	\$	2,000.00
Supplies		\$	133.75
Margaret Rodenhiser			952.50
Advertising			321.50
Photo I.D.			48.00
Postage			423.58
Hills. Country Reg.			
of deeds			123.00
Misc/supplies			<u>200.00</u>
	expen.	\$	2,202.33
	over		<u>202.33</u>
	Reim.		1,302.72
	Net surplus		1,100.39

INSURANCE

	appro.	\$	37,130.00
Alexander & Alexander			
(liability)			590.00
Blue Cross/Blue Shield	\$	11,010.63	
Workers Comp(audit)		2,670.00	
Marine Policy		1,634.00	
Bond Policy		831.00	
Bond Policy(municipal)		30.00	
Fire Dept.		1,282.00	
Commerical Auto		6,776.33	
Property & Liability		3,146.00	
liability		236.00	
Umbrella Policy		2,040.00	
Accident Policy(police)		653.76	
Workers Comp. Policy		9,871.00	
Commercial auto(audit)		<u>260.00</u>	
	expen.	\$	41,030.72
	over		<u>3,900.72</u>
	reim.		<u>2,369.48</u>
	Net over		1,531.24

PUBLIC WELFARE

General Assistance	Appro.	\$	2,000.00
	Expen.		6,626.01
	over		<u>4,626.01</u>
	reim.		1,167.00
	Net over	\$	<u>3,459.01</u>

Old Age Assistance	Appro.	\$	5,000.00
	Expen.		10,577.09
	Over		<u>5,577.09</u>

Memorial Day	\$	1,170.82
Interest/long term		557.05
Interest/short term		20,267.13
Tax Anticipation note		500,000.00
School District		1,396,044.95
Capital Res. Acct.		18,000.00
Social Security Expense		13,472.30
New Hampshire Retir.		3,855.38
Vital Statistics		364.00
Street Lights		14,023.40
Taxes bought by Town		169,289.85
Discounts/abatements		11,335.95
State/County		101,634.50
Articles		85,304.37
Tax Maps		1,110.00
Souhegan Valley Ambul.		11,489.61
Monadnock Visiting Nurse		7,612.29
Southwest Region Assoc.		2,682.00
Probation Officer Expense		1,677.00
Long Term note		17,140.00
Board of Assessors		149.37
Article #8 Road Agent		<u>23,500.00</u>
Adjustment	-	.05

TOTAL DISBURSEMENTS:	\$	2,896,622.00
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Treasurer's Report

Cash on Hand January 1, 1985	113,842.61
Redeposit of checks from 1984	299.32
Misc. Income	13.00
Received from Town Clerk	172,646.10
Received from Tax Collector	2,091,435.90

<u>Received from State of N.H.</u>	
Highway Subsidy	49,603.46
Block Grant	126,441.55
Reimb. of Forest Land	143.35
	176,188.36

<u>Received from Federal Gov't.</u>	
Revenue Sharing	25,839.83

<u>Other Sources</u>	
Tax Anti Notes	500,000.00
Electric Light Fund	10,622.88
Cemetery	3,128.99
Capital Reserve	16,991.84
Sale of Town Property	100.00
Misc.	27,532.48
	558,376.19

<u>Interest on Checking Acct's.</u>	
Souhegan National Bank	2,903.01
Village Savings Bank	15,942.61
	18,845.62
	3,157,486.93

Less Bills Paid	- 2,896,625.41
Returned Check	- 1,032.96
Service Charges Not Collected	- 2.00
Adjustment on 1984 Service Charge	- 10.00
Cash on Hand December 31, 1985	259,816.56

REVENUE SHARING FUND

Cash on Hand January 1, 1985	25,839.83
Income Received	22,847.00
	48,686.83
Interest Received	2,173.31
	50,860.14
Expended in 1985	25,839.83
Cash on Hand December 31, 1985	25,020.31

TOWN CLERK'S REPORT

For the Year Ending, December 31, 1985

	Total Receipts	Less Fees	Amount Deposited
Automobiles	\$ 170,949.00		\$ 170,949.00
Dogs	1,462.10	\$150.00	1,312.10
Marriage Licenses	560.00	196.00	364.00
Filing & Recount Fees	19.00		19.00
Fill & Dredge Fee	2.00		2.00
	\$ 172,992.10	\$ 346.00	\$ 172,646.10

STATEMENT OF BONDED DEBT

Town of New Ipswich

Grader 5 year note,
Purchase of new Town Grader,
@6½% interest

ORIGINAL AMOUNT

\$ 85,700.00

1981	\$ 17,140.00
1982	17,140.00
1983	17,140.00
1984	17,140.00
1985	17,140.00

(date of maturing 5/19/85)

BOND PAID IN FULL 5/28/85

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1985 (JUNE 30, 1986)
(SELECT ONE)

TOWN OF New Ipswich

- DR. -

Uncollected Taxes - Beginning of Fiscal Year	Levied Of:			
	1986	1985	1984	Prior
Property Taxes			\$349,913.72	\$ 14.08
Resident Taxes			4,220.00	5,840.00
Land Use Change Taxes				750.00
Yield Taxes			251.14	1,354.49
Sewer Rents				

Taxes Committed To Collector:

Property Taxes	\$1,853,829.00		
Resident Taxes	16,640.00		
National Bank Stock Taxes	21.10		
Land Use Change Taxes	8,202.00		
Yield Taxes	2,748.12		
Sewer Rents			

Added Taxes:

Property Taxes	5,611.55		
Resident Taxes	2,110.00		
Inventory Penalties	539.19		

Overpayments:

n/c Property Taxes / Adjustments	8,539.22	423.16	
n/c Resident Taxes	70.00		

Interest Collected on Delinquent

Property Taxes:	2,553.14	21,837.73	40.00
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Penalties Collected on Resident Taxes

	44.00	200.00	200.00
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TOTAL DEBITS \$1,900,907.32 376,845.75 \$8,198.57

- CR. -

Remittances To Treasurer During Fiscal Year:

Property Taxes	\$1,500,067.26	346,029.76	\$ 14.08
Resident Taxes	14,630.00	2,030.00	2,030.00
National Bank Stock Taxes	21.10		
Yield Taxes	2,284.37	546.00	3,700.00
Sewer Rents			
Land Use Change Taxes	5,802.00		750.00
Interest Collected During Year	2,553.14	21,837.73	40.00
Penalties on Resident Taxes	44.00	200.00	200.00

Discounts Allowed

	21,762.70		
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Abatements Made During Year:

Property Taxes	8,958.75	4,307.12	
Resident Taxes	960.00	730.00	2,120.00
Yield Taxes			1,115.74
Deeded to Town	13.46		

Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)

Property Taxes	337,716.79		
Resident Taxes	3,230.00	1,460.00	16,200.00
Land Use Change Tax	2,400.00		
Yield Tax	463.75	197.14	201.75

TOTAL CREDITS \$1,900,907.32 \$376,845.75 8,198.57

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1985 (~~1984~~ ~~1984~~)
(SELECT ONE)

TOWN OF New Ipswich, N.H.

- DR. -

-----Tax Sales on Account of Levies Of-----			
	1985	1984	1983 Previous Years
Balance of Unredeemed Taxes -			
Beginning Fiscal Year* \$	\$.....	\$77324.94	\$41404.80
Taxes Sold To Town During			
Current Fiscal Year**	169289.85
Interest Collected After Sale	4039.42	8385.56	12495.75
Redemption Costs
TOTAL DEBITS \$	\$.....	\$173329.27	\$85710.50 \$53900.55

- CR. -

Remittances to Treasurer During Year:

Redemptions \$	\$82621.03	\$50339.07	\$14930.63
Interest & Costs After Sale	4039.42	8385.56	12495.75
Abatements During Year	1561.99	769.64	852.69
Deeded To Town During Year Dalton Wein	47.13	54.07	32.84
Unredeemed Taxes - End of Fiscal Yr.	85059.70	26162.16	5588.64
Unremitted Cash
TOTAL CREDITS \$	\$.....	\$173329.27	\$85710.50 \$53900.55

*These sums represent the total of Unredeemed Taxes, as of January 1, 19⁸⁶ (~~July 1, 1985~~) from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

1985 SUMMARY OF TAX SALE ACCOUNT
Fiscal Year Ending December 31, 1985

	<u>1984</u>	<u>1983</u>	<u>1982</u>
A & M Operations	3,965.91	3,458.60	
A & M Operations	5,676.66	4,474.62	4,254.50
Glen Acker	1,078.00	905.44	
David & Terriann Aho	970.00		
Oiva Anderson	1,636.56		
Lee & Eva Bachelder	282.76		
David & Nancy Barry	1,825.97		
Pricilla Bergeron	1,618.84		
Richard & Katherine Boyle	1,075.95		
Patricia Card	1,953.77		
Doris Davignon	605.98		
Michael Fanning	486.92		
Conrad & Anita Desrosiers	695.18	487.05	
Kenneth & Loraine Desrosiers	4,597.34		
Gerald Duclos	382.63		
Michael & Linda Duran	1,033.56		
Harold Enzian	1,842.15	1,514.48	
Roger & Mary Godin	1,038.79		
Hazel Harrigan	189.60		
Wayne & Phoebe Hoyt	577.74		
Wayne & Phoebe Hoyt	336.99		
Wayne & Phoebe Hoyt	288.13		
Jeffrey Krouk	212.19		
Jeffrey Krouk	2,134.41		
Daniel & Kathleen Kuusisto	2,093.07		
Felix & Theresa LaBelle	1,325.30	1,157.33	
Felix & Theresa LaBelle	549.96	480.08	
Henry LaChance, Sandra Taylor	744.74		
Henry & Alyssa Leger	663.41		
Richard & Ceila Lehtonen	1,013.69		
Paul & Pamela Lehtonen	570.88		
David & Faith Luhtala	258.36		
David & Faith Luhtala	2,158.10		
David & Faith Luhtala	520.50		
Harry Lyford & Edward Belrose	732.72		
James McCormack	4,477.44		
Donald & Alexis Merrill	1,413.13	933.87	
Michael Morello (Richard Aho)	365.74		
Michael & Patricia Murray	1,641.50	1,432.89	
David Nolette	1,282.58		
Lucille & Leighford Rines	1,629.34	1,408.68	1,334.14
Richard & Marybeth Ronzio	1,838.13	1,604.24	
Walter Saari	26.95		
Jeffrey & Ellen Salmonson	1,403.88	494.10	
Jane Shaw	2,822.94	2,455.23	
Carol Langley Smith	1,052.89	920.28	
Albert St.Pierre	1,101.48		
Rodney & Susan Suomi	2,651.50		
Robert & Nancy Thibault	642.86		
Vaillancourt (Gerald Rodier)	313.42		
A.F. Walker, Inc.	2,565.13		
Richard & Jeanne Wheaton	1,234.15		
Jane Williams	1,486.78		
Donald & Elizabeth Williston	778.48	680.77	
Neal Anderson	33.84		
Mary Ann Carey	361.27	327.65	
Peter Colpits	187.58	172.67	
Darobsum, Inc.	230.18		

Ronald Francy	195.27		
Edgar Leighton, III	510.19		
Edgar Leighton, III	3,215.22		
Edgar Leighton, III	1,126.82		
Edgar Leighton, III	73.99		
Edgar Leighton, III	345.97		
Edgar Leighton, III	175.98		
North Riding, Inc.	802.87	1,046.51	
Celia Shooman	2,810.02	2,207.67	
James Sullivan	141.00		
Stephen Thayer, III	7.25		
Brenda Wulf	103.27		
Brenda Wulf	873.90		
<hr/>			
Total:	85,059.70	26,162.16	5,588.64

Report of the Trust Funds of the City or Town of

New Ipswich

on December 31, 19 85

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. trust — So State	%	PRINCIPAL				INCOME					
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	
	Cemetery Funds	Perpetual Care	Various Banks		26,722.54				26,722.54	11.676.69		3,084.80	3,080.00	11,681.49
2-4-77	Town Pound's Cemetery	Maintenance	VSF		296.08				296.08	152.04		25.68		177.72
	Ministerial Funds	Churches			1,315.68				1,315.68			75.55	75.55	-0-
	School Fund	Schools			1,351.72				1,351.72			77.61	77.61	-0-
	Jonas Nutting Post	Flags			172.53				172.53	115.93		15.92	19.38	112.47
3-10-25	Elizabeth M. Barrett	Selectmen			3,000.00				3,000.00	16.82		185.96	130.00	72.78
1-3-63	Francis Jones Burton	Lectures								6,775.95		709.02	300.00	7,900.48
	Francis Jones Burton	"	Puritan Fund		3,000.00				3,000.00			715.51		
1-27-73	Stearns Fund	"	VSF		1,000.00				1,000.00	7,153.98		621.29	465.00	8,626.04
	Stearns Fund	"	Puritan Fund		2,000.00				2,000.00			418.39		
	Stearns Fund	"	"		1,000.00				1,000.00			238.45		
	Stearns Fund	"	Mass Fund		3,000.00				3,000.00			658.93		
1-3-63	Spaulding Fund	Schools	"		5,000.00				5,000.00			1,098.54	1,098.54	
	Spaulding Fund	"	VSF		3,000.00				3,000.00			186.94	186.94	
	Spaulding Fund	"	Puritan Fund		2,000.00				2,000.00			476.87	476.87	
7-1-83	Former Leonard Kangas Post	Trainable Re- tarded Children Schools	Indian Head Nat'l Bank		705.75				705.75	61.16		41.67		102.83
10-26-66	Cap. Reserve Accts. Town of Nt. Fire Dept.	Truck Highway	"		47,638.81	5,000.00						4,907.10		4,907.10
12-1-67	" Highway Dept	Equipment	"		1,182.32	5,000.00	5,000.00					171.11		171.11
6-12-73	" Police Dept.	Cruiser	VSF		9,897.69	5,000.00	11,991.84					475.22		475.22
	" Recreation	Pool										1,008.98		1,008.98
12-9-82	" Dept.	Equip.	VSF		9,636.26	3,000.00						10,622.88	10,622.88	-0-
3-13-84	Electric Light Fund	Interest against Taxes	Various Banks		125,000.00				125,000.00					
					246,979.38	18,000.00	16,991.84					16.42	16,532.77	35,236.22

Glady C. Davidson
Hazel E. Moore
Vieno N. Thompson

Trustees of
Trust Funds

POLICE DEPARTMENT REPORT

Last year I mentioned New Ipswich as a town facing growth, I find now, it was an understatement!

We are only 30 minutes from some of the largest, best known computer companies in the country. What is a 30 minute ride to todays society? To live and raise your family in a country area is well worth it, as we are finding out.

Between 1984 and 1985, we had a difference of almost a thousand calls. This is only the tip of the iceberg. I can only project my feelings, with a new shopping center and numerous developments, plus private buildings, our time has arrived.

We've watched this type of growth happen in many communities in southern New Hampshire. We hoped and thought it can't happen here. Take a ride around out in town, look at the new roads and houses. Look at land values! We can't ignore it, with population growth comes larger and more schools, and more men and equipment for your town departments.

The New Ipswich Police Dept. has done its very best to serve this community. We appreciate your support. We thank the other Town Departments and the Selectmen for supporting us and their assistance when needed.

The following calls were received by the department for 1985. This excludes calls of assistance in personal matters or advice needed and received at my home, and at the homes of the other officers. In 1985 we received 4,714 calls and complaints. They are as follows:

Misc. Complaints	3,746	Fatal Accidents	1
OHV	28	Assist other law	64
Missing Persons	12	Open Doors	52
Burglary Alarms	83	Suspicious persons and vehicles	105
Burglaries	18	Thefts	33
Untimely Deaths	3	Animal Complaints	59
Accidents	85	Motor Vehicle Stops	374

Along with the above, 115 arrests were made by the department, which is 53 arrests over 1984. This includes 39 DWI arrests, 5 Child Abuse cases, which were investigated by the department and 13 Narcotic arrests. Three hundred fifty-one cases were brought before the Peterborough District Court. 147 criminal cases were investigated by

the department.

1985 found another demand put on the Officers of the Department. We all had to be certified by the state with the use of our firearms. All officers completed the course successfully, and I am pleased to say the Sgt. Larry Somero, a certified firearms instructor, ran the course.

I feel that the Department has gained a tremendous assist in the hiring of Larry Somero. He's a man with many facets, we are fortunate to have him.

At last years town meeting, it was voted to keep our old cruiser, making us a two car department. This has proved to be invaluable and I thank the town for realizing the importance of the matter. I hope that the town will continue this practice.

In 1985 the Supreme Court handed down a decision, known as the Garcia decision, mandating certain labor policies over-time hours, and use of part time employees. This decision could have a devastating affect on small communities. The decision has been rescinded and will again be affective April of 1986, and will have to be dealt with at that time. When the decision was first handed down, after careful review by the Selectmen and the Chief of Police, it was decided to hire a thurd full time police officer, which we did for 3 1/2 months. The officer left for personal reasons and the selectment decided not to re-fill the position and will put it before the towns people at the town meeting in March. The 3 1/2 month period proved to me there was a real need for the third man, and I ask you to support this question at the town meeting.

Respectfully yours,
Chief Raymond D. Brodley

POLICE BUDGET 1986

Chiefs salary	\$26,000.00	Chief Insurance	650.00
Chiefs Expense	600.00	Sgt. Somero,	21,000.00
Special Officers	19,348.00	Crossing Guard	3,360.00
Secretary	3,500.00	Clothing Allow.	1,400.00
Gas	5,500.00	Oil/filter	215.00
Tires	1,000.00	Repairs	1,000.00
Training	500.00	Radio/repairs	500.00
Supplies/equip.	2,000.00	Heat	1,200.00
Electricity	600.00	telephone	1,440.26

Total budget for ensuing year: \$ 89,813.26

HIGHWAY DEPARTMENT REPORT

The highway department had a very busy year. We have rebuilt a portion of Poor Farm Road. We also fixed the drainage problem and paved Jenkins Road.

Leo Koivula retired in 1985 after many years of service to the town. The Highway Department wishes Leo a happy retirement.

A thanks to Arvi Keurulainen who we hired part time to cut the road side brush. There have been many compliments received on a job well done. Also, a thank you to the Selectmen, Highway crew, police department and all the towns people for their support.

The Highway Department would also like to thank the area contractors for the use of their equipment, this past summer, it has saved the town money and time on a number of jobs.

HIGHWAY BUDGET 1986

WINTER AND SUMMER MAINTENANCE:

Culverts	\$ 5,000.00
Labor	98,884.00
Cold Patch & Hot Top	8,000.00
Gravel and Sand	10,000.00
Tree Removal	8,000.00
Crushing Gravel	10,000.00
Salt	10,000.00
Repairs(Equipment)	10,000.00
Supplies	4,000.00
Tires	2,000.00
Ashpalt	12,000.00
	<hr/>
	\$ 177,884.00

GENERAL EXPENSE:

Building maintenance	3,000.00
Electricity	1,000.00
Telephone	800.00
Fuel	6,500.00
Gasoline	7,000.00
Heat	3,000.00
Misc.	2,000.00
Uniforms	2,000.00
	<hr/>
	\$ 25,300.00

TOTAL 1986 Budget \$ 203,184.00

Respectfully submitted,

George W. Somero, Road Agent

FIRE DEPARTMENT REPORT 1985

1985 was a busy year for your fire department. We responded to 94 assorted types of emergency calls as well as our regular training and business meetings. We are happy to see the number of severe property and life threatening calls has decreased. Your fire safety and prevention practices are a great help to the town, the fire department and your family. We hope you will continue to observe these good practices in the future. If you have any questions, please contact us for information or advice. We are here to serve you and are happy to be of whatever help we can.

For the first time in years we have seen a decline in the number of chimney fires. Yearly inspection of your chimney along with proper cleaning and operation of your stove can prevent many problems. A chimney fire is a dangerous condition. The chimney and surrounding walls can overheat to the point of ignition resulting in a partition or structure fire. If this should occur while you are sleeping or not at home the results could be tragic. If you suspect a problem, please call right away. We would rather respond to a minor chimney fire than something of a more serious nature.

Because of the growth of the town a committee was formed to find a site for a new sub-station. This committee report is addressed by the article in the warrant. It is our desire to provide fire protection to all areas of the town in the best manner possible. We feel that this new substation will help us reach our goals and hope you will support our efforts at town meeting.

We endorse and recommend you install smoke detectors on every floor. For new construction or major remodeling their installation is required by state law. For your early warning of fire there is no better protection. It is a proven fact "SMOKE DETECTORS SAVE LIVES."

We thank each and everyone of you for your help and support this last year and we look forward to your support and help in the years to come. We are here to serve you and your family. If you need us call 878-1611 with your name, location and type of problem.

Respectfully submitted,

Sulo Kolapakka Jr., Chief
Members, New Ipswich Fire Department

FIRE CALLS 1985

Alarm ringing	5	Automatic Alarm	5
Automobile Accident	5	Brush fire	11
Car/truck	6	Chimney	12
Electrical	4	False Alarm	4
Grass fire	4	Investigation	9
Lost person	1	Mutual aid	8
Oil burner	3	Partition	3
Rescue call	3	Service call	1
Smoke in building	3	Structure	4
Vandalism fires	3		

PROPOSED BUDGET 1986

Salaries	\$ 10,800.00
Heat	3,000.00
Lights	1,200.00
Phone	500.00
Fuel	1,200.00
Vehicle Maint./repair	5,000.00
Radio maint/repair	1,000.00
Training	300.00
Building Maint/repair	500.00
Dues	400.00
Air supply	200.00
Foam/Chemicals	300.00
Extinguisher refill	200.00
Small tools	400.00
New Equipment	1,500.00
	<hr/>
	\$ 26,500.00

NEW IPSWICH CIVIL DEFENSE REPORT 1985

1985 was a quiet year for us with the exception of hurricane Gloria on September 27th. Our emergency preplans for this hurricane were ready but not needed. State civil defense headquarters had local agencies on alert and were ready with state assistance if it was necessary.

Our emergency plans for natural or man made disasters were approved for the year. If you would like to make any equipment or services you have available to the town for use in time of an emergency, please let us know and we will include you in our plans.

Respectfully submitted,

Philip Nickson, Director
Members, New Ipswich Civil Defense

FOREST FIRE WARDENS REPORT -- NEW IPSWICH 1985

The New Ipswich Forest fire warden and deputies along with the firefighters of the fire department were called to 20 situations involving brush, grass or illegal burning. Children with matches and carelessness or disregard for fire laws were the causes.

State laws regulate when any material may be burned out doors. You may burn ONLY WITH A WRITTEN PERMIT from the town warden or his deputies. Burning is not allowed between 9am and 5 pm unless it is raining. During times of high fire danger (extended dry periods or high winds) permits are not issued. These regulations are for your protection. Please do not disregard them. You are responsible for any and all damages and costs resulting from any fire you kindle whether you have a permit or not. You may also be called to appear in court and fined up to \$1,000.00 for kindling a fire without a written permit.

When the ground is covered by snow you may burn permitted items without a permit. Before burning, please call the Fire Warden or the communications center, 878-1611, and let them know where and when you will be burning so we do not have to make an unnecessary response.

For permits or information please call the Town Warden Sulo Kolapakka at 878-1281 or the communications center at 878-1611.

Respectfully submitted,

Sulo Kolapakka Jr. Warden
Deputy Wardens-Town of New Ipswich

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your forest fire warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed. If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners.

Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS--1985

Number of fires statewide	1,605
Acres Burned statewide	1,580
Cost of Suppression	246,017
District	150

NEW IPSWICH SANITARY LANDFILL

The sanitary landfill has been filling up at a rate equal to or exceeding New Ipswich's growth rate. Obviously, space within a defined area is limited and the current landfill's years are numbered. Therefore, in anticipation of the eventual filling to capacity of our landfill, the Selectmen and a small group of citizens have initiated actions to prolong the life of the landfill by establishing a recycling center at the landfill site.

The recycling center would collect glass bottles, plastic containers, aluminum cans, and cardboard. The center would be comprised of concrete bins for the collection of glass, a wooden building, and such equipment as necessary to reduce the volume of materials collected to facilitate handling. Participation in recycling by town residents would be on voluntary basis.

Assistance to set up and operate a recycling center is available within the State of New Hampshire and such assistance has been sought and received. Most notably, the Town of New Ipswich has received a grant of \$4,000.00 from New Hampshire the Beautiful, a non-profit organization dedicated to keeping New Hampshire a cleaner state, specifically to begin construction of a recycling center. Other assistance, such as customers for the recycled materials and interpretations of State and Federal regulations, is also available through other various agencies or groups.

Respectfully Submitted,

Recycling Committee

REPORT OF THE FIRE DEPARTMENT SITE SELECTION COMMITTEE

At the suggestion of the Board of Selectmen and the Fire Department, a committee was formed to look into the need for and possible sites for a Fire Department sub-station.

It is the feeling of this group that the growth of the town does in fact warrant another location for fire apparatus along with the present station just east of King Road. The town has experienced a rapid growth in many areas. A new mall type shopping center has opened and several light industrial complexes have opened. Much of the growth has been in the westerly end of town. At present, there is a time lapse in response to these areas compared to other parts of town. This is caused in part by the distance trucks must drive to reach a scene and the road conditions met along the way. With the elementary school restaurant, stores and gas station, bank and congested intersections to go thru with then the formidable "Town Hill" to climb, the people and businesses in the westerly end of town are not afforded the same level of fire protection as the rest of town. (Insurance rates for distance)

The committee looked at many sites in different areas of town to see where the present and future needs for fire protection could best be served. It is our feeling that a site of Rte. 123/124 west of the NeWest Mall would best serve these needs. It would place us in a position to respond to the mall area, Timbertop, North Road, Poor Farm Road areas without the afore-mentioned conditions occurring. A tentative site of approximately 8 acres has been offered to the town at a total price of \$20,000.00. This area could serve us presently and leaves plenty of room for expansion of fire or any other town service in the future. With the average cost of \$ 20,000.00 for a 2 acre building lot in town, we feel that this land would be a definite asset to the town at this time and for the growth that is sure to occur in the future.

The committee and members of the Fire Department look for your support at Town Meeting in what we feel is a very necessary action for the protection and safety of all towns people and businesses.

Respectfully submitted,

George Lawrence, Selectman
Sulo Kolapakka Jr.
Robert Kincaid
Philip Nickson
Richard Hewitt Jr.
Steven Henault
Benjamin Henault
David Leel
Alan Starcher

Committee members

PLANNING BOARD
ANNUAL REPORT 1985

In a 1985 projection by the Office of State Planning, New Ipswich was identified as one of the fastest growing communities in the area. The activities of the Planning Board for the past year reflect this pressure.

Because the business that comes before the Planning Board had increased significantly, one meeting each month had to be dedicated to planning activities. One of the most demanding undertakings of the Board was to bring a Zoning Ordinance before the Town Meeting in March.

Increased building activity in town required the Planning Board to conduct eleven site reviews for Dredge and Fill permits with the cooperation of the Hillsborough County Conservation District and the New Ipswich Conservation Commission.

Twenty-four Subdivision Hearings were held and from those hearings, 19 new subdivisions were approved creating 43 lots. The need to update the Subdivision Regulations became apparent and the Board has spent many hours revising them.

In order to provide the Town with a permitting process for excavations, as required by the State of New Hampshire under RSA 155-E, the Board drew up a new permit procedure. There has been a great demand for land in New Ipswich and the Planning Board expects continued growth and recognizes the need for careful planning in the immediate year ahead.

Respectfully submitted

Jason Rodenhiser, Chairman
New Ipswich Planning Board

Operating Budget for the ensuing year: \$2,000.00

SUBDIVISION PUBLIC HEARINGS HELD IN 1985:

PLANNING BOARD OF NEW IPSWICH, N.H.

DATE OF HEARING	FILE NO.	SUBDIVIDER	LOCATION	TOTAL ACERAGE	NO. OF LOTS
1/8/85	85-18	Al Traffic	Poor Farm Road	16.73	3
3/27/85	85-19	Ken McLellen/Ken Desrosier)	Dark Lane Road	1 Lot divided/one piece to be 100' sq. for a well	
4/12/85	85-20	* Arthur/Lillian Dicker	Wilson Hill Road	40	2
4/12/85	85-21	Steve Packard	Old Country Road	66	2
5/22/85	85-22	Leo Faucher	Thayer/Green Farm Rd.	21.6	4
8/5/85	85-23	George Saari	Aho Road	49	3
7/12/85	85-24	Elmer/Thelma Stark	Fox Farm Road	74	2
7/12/85	85-25	Nicholas Kenney	Myllymaki Road	2.33	2
7/12/85	85-26	Kenneth Heywood	Mill St. Greenville	3.5(land in Sharon abutting New Ipswich)	
7/24/85	85-27	Ed & Nellie Morrill	Taylor Road	35	2
7/24/85	85-28	Thomas Henning	Goen Road	15	2
8/9/85	85-29	* Barnsley/Greuel	Off Stowell Road	95.33	10
8/9/85	85-30	Manuel Silva	Mason Road	64	2
8/9/85	85-31	Alice Tripp	Turnpike Road	6½	2
8/9/85	85-32	Leslie/Evelyn Gray	Willard Road	12	2
8/28/85	85-33	Wilfred Eggers	Turnpike Road	53.09	2
8/28/85	85-34	Kenneth Lehtonen	Poor Farm Road	11.3	3
9/25/85	85-35	Albert St. Pierre & Bernard & Roberta Kline	Temple Road	.30 (minor lot line adjustment/Vanguard)	
9/25/85	85-36	Lee Somero	Philmart (formerly)	5.1	2
9/25/85	85-37	* Chris Yianapolous	Pratt Pond	17.3	5
10/23/85	85-38	Edna Katz	Goen Rd/123A	33	5
10/23/85	85-39	Michael DiPrima	Page Hill Road	18.9	2
12/27/85	85-40	* Reed McCandliss	Willard Farm Road	24.8	2
12/27/85	85-40	* Bruce Somero	Rt. 123	7.2	2

* Subdivisions have not been approved as yet-awaiting completion of requirements and/or information.

24 Subdivision Hearings: 19 approved, 5 pending - 64 lots when all are approved.

CONSERVATION COMMISSION ANNUAL REPORT 1985

The Conservation Commission worked hard in several areas this past year.

1) We paid attention to our Rowland Conservation Land and learned more about its' potential for sheltering wildlife, providing recreational space, and perhaps bringing in income from logging in the future. Wild turkeys are still on our agenda and an interesting report came to us in July from Scot Williamson, Extension Wildlife Specialist, State of New Hampshire, who walked the land and recommended that we cultivate the apple trees already there, and, plant bayberry, wild cranberry and hawthorne to provide food for turkeys and other wildlife.

2) Added to this was attention from Commission members toward protecting land in general in the face of rapid growth in the town, ie: a) discussion regarding the greenway around Waterloo Pond and b) visits to our State land flood control dam sites (there are 4 such sites in town), to consider developing one or more of these locations for recreational use and as wildlife habitats. We met with William Chandler, land agent for the State Water Resources Board several times to discuss and review our natural resources. Through the State we have the services of experts in biology, water management, land conservation and forestry available to us to evaluate this land. No action could be taken on any of these projects without citizen input and town meeting approval.

3) Time was spent with State Highway engineers discussing the planned widening of Rte 124 and the addition of a granite sidewalk on the south side of the highway between Central School and Seppala and Aho, Construction Company. The Conservation Commission was concerned about the environmental impact of these changes. Partly through the efforts of the Commission, a public meeting was held, Sept. 1985, and our questions were satisfactorily addressed. Work will begin in 1987.

4) Other ongoing work of the Commission involves reviewing requests for property improvements. Site visits are made and reports are sent to the Planning Board for their actions. Members also attend numerous meetings and conferences throughout the year to keep abreast of new information in the conservation area.

5) The Commission also set up a link with the town committee which is working on our solid waste problem which is far from solved. We maintain liaison with the Committee headed by Fred Meshna and David Poirier.

6) Another of our efforts this year has been to interest New Ipswich residents in the activities and concerns of the Conservation Commission to attract new members, we were able to include 3 associate members, Oiva Anderson, Ted Nussdorfer and Robert Ashmead.

Finally, everyone is aware of our towns rapid growth

and as a consequence of growth, we need to protect out natural resources of land, water and animal life. The Commission will attempt to keep the level of awareness high through 1986.

Respectfully submitted,

Mary Jane Grasty, Chairman
Daniel Halsall
Stanley Kellogg
Ivers Lawrence
Carol Russell
Steven Riggs
Georgia Westervelt, Secy.
Oiva Anderson, associate member
Ted Nussdorfer, " "
Robert Ashmead, " "

Members, New Ipswich Conservation Commission

Budget for ensuing year: \$ 465.00

SOUTHWEST REGION PLANNING COMMISSION REPORT

The Southwest Region Planning Commission is a voluntary association of 28 towns and 1 city whose citizens understand the purposes and value of both local and regional planning. Over the past year the Commission has served the members in countless ways. Some of the more noteworthy include:

A Commission Regional Highway Advisory Committee studied the regional highway needs and made recommendations to the Governor's Advisory Commission. The Planning Commission's recommendations were evident in the resulting report which, when implemented, should have a positive long range effect on the region. With funding from the State Department of Transportation, the Commission is continuing to study regional transportation issues.

Undoubtedly, the largest project undertaken by the Commission during 1985 was the compilation of a Socio-Economic Profile of the entire region. This book contains information and data on geography, agriculture, population, housing, labor and employment, economics, services, and recreation in the towns of the Region. It is a tremendous resource and was designed for ease of updating so it will remain a valuable resource in the years to come.

The Commission has begun a Regional Housing Market Analysis which is designed to document the housing issues and concerns facing the region. This study was made possible by a Targeted Block Grant received from the State.

In addition, the Commission continued to assist towns through planning and zoning technical assistance, grant-writing, cooperative purchasing, and computerized tax and utility billing services.

In New Ipswich, the Commission has focused its efforts primarily in the area of providing technical advice to the planning board and conservation commission concerning such issues as dredging and filling wetlands, development on Class VI roads and reviewing subdivision proposals. The Commission also provides computerized tax billing services to the town, resulting in a considerable saving of both time and money in performing this vital, yet labor intensive task. Mary Jane Grasty of New Ipswich is currently serving as chairman of the Commission assuring the town a strong voice in regional affairs.

Southwest Region Planning Commission

BUILDING PERMIT OFFICERS REPORT

1985

There was an increase in new construction authorized by the Town of New Ipswich during the calendar year 1985. I feel this was due to todays strong economy. Listed below is the type and total of building permits issued.

1. Hakala Const.	residence	51. G.Fairbanks	residence
2. Hakala Const.	"	52. M.Winegar	residence
3. " "	"	53. J.Mailet	residence
4. " "	"	54. P.Church	Acces.bld.
5. " "	"	55. W.Maki	addition
6. Steve Krook	addition	56. L.Faucher	residence
7. Walter Saari	residence	57. K.Saari	residence
8. G. Maki	addition	58. R.Stapel	Trailer
9. A.Traffie	Off. Bldg	59. R.Castonquay	addition
10. A.Traffie	Mercantile	60. P.Couture	residence
11. B. Somero	residence	61. D.Salo	residence
12. G.Kaszynski	addition	62. B.Vaillancourt	residence
13. F.Belanger	garage	63. D.Salo	acces.bldg
14. D. Stacy	addition	64. D.Farnum	acces.bldg
15. E. Baldwin	deck	65. Bethel-S.Lodge	sep. syst.
16. M.Bergeron	residence	66. W.Marks	residence
17. L.Meedzan	residence	67. E.Gene Wright	barn
18. Apos. Church	addition	68. C.Roberts	acces.bldg
19. J. Stanek	residence	69. N.Kenney	residence
20. R. Nickerson	Add. & Gar.	70. C.Little	acces.bldg
21. G. Sargent	Porce	71. D.Krause	acces.bldg
22. A.O'Bryand	residence	72. E.Shade	addition
23. P.Violette	Uty. shed	73. P. Hatfield	residence
24. W.Amadon	Gar. w/apt.	74. S.K. Found.	acces.bldg
25. A. Traffie	residence	75. D.Lambert	residence
26. M.Castonquay	Acces. bldg.	76. K.Matson	residence
27. L.Buskey	residence	77. R.Stone	residence
28. J.Merrill	addition	78. T.Krook	addition
29. F.Leger	porch	79. J.Trainor	garage
30. R. Smith	addition	80. S.Michaud	acces.bldg
31. J.McLatchy	residence	81. M.Fanelli	residence
32. C.Dudley	addition	82. B.Perry	residence
33. B.Perry	residence	83. U.Richard	residence
34. G.Gerard	addition	84. C.Stevens	acces.bldg
35. P.Mitchell	addition	85. SanKen Homes	residence
36. San Ken Homes	residence	86. F.Frullo	acces.bldg
37. K. Muhonen	residence	87. G.Slyman, Jr.	residence
38. Vaill.M.H. Pk.	residence	88. J.Jorgenson	acces.bldg
39. Vaill.M.H. Pk.	residence	89. B. Defina	residence
40. Vaill.M.H. PK.	residence	90. Broden Const.	residence
41. G.Kaszynski	addition	91. J.Seppala	residence
42. A.Rousseau	Garage	92. SanKenHomes	residence
43. D.Thomforde	Trailer	93. M.Glavey	residence
44. J.Morin	residence	94. Excel Const.	acces.bldg
45. H.Ramsey	residence	95. M.Bergeron	residence
46. M.Diprima	residence	96. Philmart Part.	residence
47. M.Diprima	residence	97. Vanguard Mfg.	addition
48. J.Ingrassi	residence		
49. G.Pelletier	Acces. bldg.	52 new homes constructed, 1985.	
50. M.Barss	deck	45 additions or accessory bldg. constructed, 1985.	

Respectfully submitted,

Bruce Hamilton, Building Permit Officer

RECREATION COMMITTEE
1985

1985 saw a member change on the Recreation Committee again. Roberta Combes took over as chairman with a slate of members consisting of Lucille Rines, Gretna Niemi and Suzanne Hill.

A busy, successful pool season was enjoyed by all due to the efforts of pool coordinator Linda Kivela. Returning personnel Jo-Anne Giguere and Susan Sargent continued popular programs and added many new ones. Also added were Karyn Kivela, Lisa Gauvin, and Guy Daniello to help with the demand of pool time, lessons and recreational activities.

The 1985-86 basketball program is in full swing with approximately 60 boys and girls participating. In-house coaches this year are Mike DiPrima, Kevin and Fred Rines, Jim Martin and Peter Mitchell, and Bill Kivela and Gary Moorman. We were able to put together both a boys and girls travelling team this year with girls being coached by Earl Somero and the boys by Chuck Langille.

Although girls softball is completely sponsored by the Cooper Fund, the Recreation Committee organizes coaches and this year fielded two complete teams under the guidance of Ellen Rines and Cindy White.

We would like to thank all who helped throughout the year on various programs and extend an invitation to any one who would like to become involved and join our committee.

Two special thank-you's go to George Hopkins and Mike Lampinen. Mike took charge of the tennis courts located by the baseball diamonds and George faithfully placed safety signals on the road by the playground to alert traffic to slow down and take care.

Respectfully submitted,

Roberta Combes, Chairman
Lucille Rines
Gretna Niemi
Suzanne Hill

Budget for ensuing year 1986

\$ 15,100.00

REPORT OF TOWN HALL COMMITTEE

The Committee did not hold any formal meetings in 1985 because the groundwork and preliminary actions (applying for Federal Grants, etc.) had been taken in 1985. We are now waiting for the Federal Government to act. We are hoping for the grants to arrive this year so that we may proceed with our original plans for restoration and preservation.

Clarence May departed the area in 1985 so we are presently in need of at least one member. Anyone having comments, suggestions or wishing to be involved should contact one of the members or the Town Office.

Respectfully submitted,

Bruce Hamilton
Bernard Pond
George H. Lawrence
Robin Somero
David Smallwood
Marilyn Somero

TOWN HALL STUDY COMMITTEE

ANIMAL OFFICERS REPORT FOR 1985

A special thank you to Tom Henning, for his assistance in many of calls, and to all others who helped through this past year.

180	Misc. calls.
1	pig returned to owner.
1	sheep returned to owner.
3	ponies returned to owner.
27	dogs returned to owners.
12	dogs struck by cars.
7	cats struck by cars.
32	dogs destroyed.
9	cats destroyed.
1	goat maimed by dogs.

Respectfully submitted,

Gerald Lund, Animal Officer

REPORT OF THE BOARD OF HEALTH

During 1985 the Board of Selectmen acted as the Board of Health. One of the most common problems that we face is that of ground water contamination. While all the problems observed were somewhat isolated, there is always the potential for more wide-spread contamination. The problems often times, are the result of a faulty septic system, but also can come from other sources such as underground storage tanks. With further growth anticipated for our community we must try to preserve our water supply system.

While ground water is a concern so are other forms of health problems that plague not only our Town but our State and Nation. Alcohol and Drug abuse are also problems that we as a community should also not tolerate. While the Police Department is concerned with the sources, if we the people would not consume or tolerate consumption, then this serious health problem would be in remission.

Respectfully,

James E. Coffey
David A. Aho
George H. Lawrence

Board of Health

REPORT OF THE DUMP COMMITTEE

The landfill operation ran smoothly in the year 1985. The sewerage lagoons were rebuilt and met the requirements of the State Water Pollution & Control Division.

A small scale voluntary recycling program is scheduled to begin in the summer of 1986. (Items of concern are glass and possibly aluminum.)

Respectfully,

Dan Somero, Chairman
David Sikkila
George Somero

CEMETERY COMMITTEE REPORT

In 1968 a Cemetery Committee was formed according to RSA 289:7 by voters at Town meeting. Somewhere along the way this was forgotten by Officials and was disregarded until this year when a member of the State Department of Revenue discovered that New Ipswich didn't have a committee. According to law this committee was reformed by statute consisting of one Selectman, a Trustee and the Sexton. Its responsibility is the spending of all monies raised by the electorate(not trust funds) and the maintenance and care of ALL cemeteries in a town. Also you will notice an article to elect the sexton. From records, it appears the Town had never voted to elect a Sexton so this is just a formality.

Much work was accomplished this year especially at Center Cemetery, which was becoming a disaster area. The fence was painted and repaired and the iron fence around graves were also repaired. A large quantity of brush was cut and removed as it was beginning to crowd in parts of the area. There are more plans for brush removal this year. Most of the work was done by school children under the supervision of the Road Agent. There is more to be done this year.

Also, as many of you know, the Veterans Memorial was dedicated in Center Cemetery this year. This was a much needed cause and at last veterans, are receiving their recognition. There will be more done on that this year.

We welcome any comments which you have regarding the cemeteries of New Ipswich. Please feel free at any time to call or write to any of the three(3) members.

We wish to thank George Somero for all of his assistance, and the Town Office for their patience and especially Hazel Moore through whose generous donations, have so enriched the Center Cemetery for so many years.

Respectfully submitted,

George H. Lawrence, Selectman
Gladys Davidson, Trustee
Leo Aijala, Sexton

CEMETERY REPORT

The sexton was very busy this year with the grounds at the Center Cemetery, Smithville, and the commons of the Town. A lot of additional work was done at the Center Cemetery as can be seen by the above report of the Cemetery Committee Report.

There were a total of 19 burials performed in 1985.

Respectfully submitted,

Leo Aijala, Sexton

REPORT OF VETERANS MEMORIAL COMMITTEE

The committee wishes to thank the following for their contributions to the Memorial located in Center Cemetery.

DONATION AND CONTRIBUTIONS

New Ipswich Fire Department, Hopkins Septic Service, New Ipswich Athletic Association, Seppala and Aho Construction, New Ipswich Board of Selectmen, New Ipswich Boy Scouts, Candy Drive--Leaders, Richard Lehtonen and George Standley, Bonnie and David Packard, donation of the State Flag, Richard Ronzio, Sr., Monument purchase, and engraving. Local Merchants--donations.

Our future plans include:

- 1) Flag Pole.
- 2) Electricity for night lights and public address system for events.
- 3) Landscaping and drainage
- 4) Platform for public speaking, especially on Memorial and Veterans Day.

We wish to thank everyone who has helped in anyway to make this project a success. Donations may be made to Mrs. Beverly Vaillancourt, treasurer.

Respectfully submitted,

Frank Matthews, Chairman
George Leel
George Somero
Thomas Henning
Gloria Livingston, secy.
George Maki, Jr.
James Coffey, Selectman
George Lawrence, Selectman
Beverly Vaillancourt, Treasurer

Veterans Committee

The Souhegan Valley Ambulance Service, Inc.

P.O. Box 134
Greenville, New Hampshire 03048

Tel: 603 878-1611

ANNUAL REPORT - 1985

Fortunate, indeed, are the people of the four (4) Towns served by The Souhegan Valley Volunteer Ambulance Service. In no other way could our citizens benefit so much from such an excellent service at such a low individual cost.

During the past year we have established a good working relationship with Montachusett Ambulance Service of Fitchburg, Massachusetts, whereby this Advanced Life Support Unit can be called to meet our ambulance enroute to Burbank Hospital and provide IV Therapy and Cardiac Care for critically ill or injured patients.

In addition, through two-way radio, patients on the way to the hospital in our ambulances can be constantly monitored by doctors direct from the hospital. Furthermore, we are able to call upon the helicopter of the Massachusetts Medical Center for immediate transfer to their special facilities in Worcester when necessary.

All these support functions are important but the Service would be as nothing without its staff of dedicated volunteer Driver/Attendants. Additional attendants are badly needed and for this we appeal to the many new citizens who have recently moved into the area. There is no better way for us to fulfill our civic responsibility than to become a member of this elite group. For information about becoming a member call David Dow at 878-2492 or either of your Town Directors.

Recently our special services were rewarded in a very special way. Southern New Hampshire Services, who operate the senior citizens housing in Greenville has made a \$3,000.00 donation to the Service with a promise of \$1,000.00 for each future year.

The Service is in sound financial condition. It should be noted that the per capita rate of \$3.76 has come down substantially this year due in large part to:

1. Careful attention to expenses by our Attendants;
2. The substantial donation from Southern New Hampshire Services, and;
3. The greater number of people in the four (4) Towns who share the expenses.

The Directors wish to thank the Driver/Attendants⁴ for their part in making 1985 a successful year for The Souhegan Valley Ambulance Service.

Also, a special vote of thanks is due Bruce Wheeler for the successful completion of the new street map of the four (4) Towns. Copies may be obtained from the Driver/Attendants.

The Souhegan Valley Ambulance Service, Inc.

Financial Report

for 1985

OPERATING FUND

Balance:	January 1, 1985		\$10,447.20
Receipts:	New Ipswich	\$11,489.61	
	Greenville	8,876.67	
	Mason	3,541.00	
	Temple	<u>3,227.51</u>	
	Total		<u>27,134.79</u>
			37,581.99
Expenditures:	Vehicles—Gas & Oil	1,317.75	
	Repairs	560.36	
	Communications	878.28	
	Ambulance Supplies	2,509.53	
	Training & Drivers' Expenses	728.84	
	Insurance (includes vehicles)	6,409.00	
	Office Services	1,055.00	
	Office Expenses	170.60	
	Miscellaneous Expenses	<u>15.00</u>	
	Total		<u>13,644.36</u>
	Subtotal		23,937.63
	Transferred to Capital Reserve		<u>8,000.00</u>
Balance:	December 31, 1985		<u>\$15,937.63</u>

CAPITAL RESERVE

Balance:	December 31, 1985	<u>\$38,842.99</u>
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MARRIAGES REGISTERED IN THE TOWN OF NEW IPSWICH, N.H. FOR
YEAR ENDING DECEMBER 31, 1985

<u>DATE</u>	<u>NAME</u>	<u>RESIDENCE</u>	<u>PLACE</u>
Jan. 12	Roger L. Trempe, Jr. Barbara J. Hanley	Greenville New Ipswich	Sharon, N.H.
Feb. 16	Steven E. Hill Bonnie J. Deschenes	New Ipswich Greenville	New Ipswich, N.H.
21	Jeffrey A. Bertram Marla J. Somero	New Ipswich New Ipswich	New Ipswich, N.H.
23	Keith R. Pierce Wendy J. Bragdon	New Ipswich New Ipswich	Litchfield, N.H.
Mar. 16	Neil S. Beckmann Brenda S. Kincaid	New Ipswich New Ipswich	Peterborough, N.H.
Apr. 19	Donald E. Merrill Carol A. Pellegrino	New Ipswich New Ipswich	New Ipswich, N.H.
20	Glenn W. Acker Linda M. Veilleux	New Ipswich New Ipswich	New Ipswich, N.H.
20	Nick Desmarais Kelly A. Fish	New Ipswich New Ipswich	New Ipswich, N.H.
27	Jesse W. Geiger Debora M. Barlow	Wilton New Ipswich	Wilton, N.H.
May 11	Glen Torkelson Sandra A. Sharpe	New Ipswich Ashburnham	Rindge, N.H.
18	Jeffrey A. Sawin Rose M. Knight	New Ipswich New Ipswich	Rindge, N.H.
June 21	Richard H. Bunnell Sylvia Marie Raduazo	Plymouth New Ipswich	Rindge, N.H.
22	Brian R. Spiker Laura A. D'Elia	New Ipswich New Ipswich	Greenville, N.H.
22	Bruce L. Payne Robin R. Sokolowski	Barre, Mass. Barre, Mass.	New Ipswich, N.H.
29	Richard L. Johnson Elizabeth D. Selvaggio	New Ipswich North Haven	Greenville, N.H.
29	Roy E. Bickelhaupt Kathleen M. Bassett	Lake Forest Cocoa	New Ipswich, N.H.
29	Vincent M. Carpenter Valerie M. Champagne	New Ipswich New Ipswich	Rindge, N.H.
July 16	Stephen R. Bogdan Sandra J. Houle	Peterborough New Ipswich	New Ipswich, N.H.
29	Timothy Joslin Kristin M. Kellogg	New Ipswich Peterborough	Peterborough, N.H.
Aug. 19	Craig J. Nichols Hazel E. Grolljahn	New Ipswich New Ipswich	New Ipswich, N.H.
Sept. 30	Calvin J. Aho Wanda A. Salo	New Ipswich New Ipswich	New Ipswich, N.H.
Oct. 24	Michael W. Somero Michelle L. Veilleux	New Ipswich New Ipswich	New Ipswich, N.H.
26	John M. Clark Dorothy M. Chase	New Ipswich New Ipswich	Hudson, N.H.
Nov. 02	Robert J. Wozniak Kimberley A. Day	Spencer, Mass. New Ipswich	Temple, N.H.
Nov. 30	Leon F. Frost, Jr. Sandra C. Glasz	New Ipswich New Ipswich	Nashua, N.H.

Dec. 01	Steven W. Trask Linda A. Schouppe	Ashburnham Ashburnham	New Ipswich, N. H.
06	Bruce D. Niemitalo Brenda L. Seppala	Lantanna, Fl. Melbourne, Fl.	New Ipswich, N. H.
Dec. 19	Carl S. Morrill Carolyn L. Colburn	Milford, New Ipswich	'Milford,' N. H.

BIRTHS REGISTERED IN THE TOWN OF NEW IPSWICH, NEW HAMPSHIRE
FOR YEAR ENDING DECEMBER 31, 1985

<u>DATE</u>	<u>CHILD'S NAME</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S NAME</u>
Oct. 14,84	Jaret Daniel Salmonson	Daniel S. Salmonson	Brenda L.Ruuska
Jan. 09	Jennica Ann Somero	Kurt R. Somero	Lois A. Matson
18	Benjamin John Kuusisto	Peter E. Kuusisto	Nina F.Seppanen
23	Holly Beth Krook	Peter R. Krook	Beth D.Lampinen
31	Ben Arvo Somero	George W. Somero	Sharon L.Nelson
Feb. 03	Sonya Marie Kandoll	Roy J. Kandoll	Lois M. Somero
06	Patrick Jeremiah Duran	Michael J. Duran	Linda A.Gardner
07	Melissa Jordan Steele	Matthew D. Steele	Jane M. Clark
11	Nicholas David Vaillancourt	Maurice J.Vaillancourt	Lynn M. Case
15	Jason Kristopher Lucarelli	Kerry J. Lucarelli	Merry B. Nykanen
15	Christopher Dean Henault	Stephen J. Henault	Laurie E. Card
23	John Robert LaCroix	Norman R. Lacroix	Maureen Flanagan
Mar. 18	Sara Marie Thompson	MarkW. Thompson	Danielle T.Duval
25	Matthew James Boucher	Bernie A. Boucher	Patricia A.Rand
27	Emmalee P auline Coponen	David M. Coponen	Julie M. Somero
Apr. 13	Brian William Eaton	Steven B. Eaton	Debra M. Towle
15	Jenny Megan Duchesneau	Roger A. Duschesneau	Janet M.Philcox
16	Ryan James Harold Lamothe	James M. Lamothe	Katherine Schumacher
17	Kenneth Alan Lehtonen II	Kenneth A. Lehtonen	Sandra Wooster
18	Jennifer Salmonson	Jeffrey E. Salmonson	Ellen E. Davis
20	Nathan Carl Rautiola	Francis L. Rautiola	Bonnie J. Ojala
25	Kristina Frances McHugh	Kenneth F. McHugh	Therese Myshrail
25	Jonathan Mark Hakala	John D. Hakala	Helen St.Laurent
26	Kenyon Dean Bertram	Dean M.Bertram	Martha E.Somero
26	Kelsi Ann Beausoleil	David A.Beausoleil	Corrine A. Zina
May 01	Dan William Bertram	Gary W.Bertram	Cheryl Laukka
05	Tyler Andrew Cahill	Michael Peter Cahill	Cheryl Shorrock
12	Renee Ellen Kuusisto	Daniel E.Kuusisto	Kathleen M.Hill
14	Zachary Douglas Aho	Douglas D. Aho	Patricia L.Riley
14	Alyssa June Nykanen	Steven P. Nykanen	June C. Henault
14	Elina Ruth Nykanen	Steven P. Nykanen	June C. Henault
16	Wesley Margolis Chisholm	Richard J. Chisholm	Marjorie Margolis
18	Arwen Marie Whalen	Willis R. Whalen	Darlene Vanier
21	Curt David Riendeau	Scott C. Riendeau	Lisa A. Lozeau
June 03	Douglas Steven Lawler	Daniel W. Lawler	Sherry Richard
03	Eric Steven Beckmann	Neil S. Beckmann	Brenda S.Kincaid
09	Justin Michael Alix	Denis L. Alix	Carol A. Maki
12	Sean Patrick Duhaime	Thomas R. Duhaime	Deborah Green
14	David Roland Nolette, Jr.	David R. Nolette	Catherine Emmons
18	Jennifer Joy Aho	Ray mond M. Aho	Patsy M. Hannu
22	Amanda Whitney Law	Joseph P. Law	Amery Kimball
23	Thatcher Hardy Merrill	Paul A. Merrill	Janet Boothby
23	Misty Beth Sikkila	David E. Sikkila	Brenda Somero

	<u>DATE</u>	<u>CHILD'S NAME</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S NAME</u>
June	24	Gabriel Amos Seppala	Amos J. Seppala	Jana Lampinen
	28	Travis Jon Goddard	Albert H. Goddard	Linda Warnke
July	03	Trina Joy Somero	David L. Somero	Aila Aho
	09	Jacob Christopher Somero	Ronald L. Somero	Hilkka M. Somero
	18	Wade Aaron Ojala	Robert M. Ojala	Jody K. Aho
	18	Michael Bouvier Heikkila	Peter J. Heikkila	Lucille Bouvier
	19	Matti Isacc Saari	Thomas R. Saari	Corrine E. Corliss
	20	Tina Marie Muhonen	Timothy J. Muhonen	Rachel Kulla
	21	Neil David Lambert	David J. Lambert	Virginia A. Hill
	22	Megan Katherine Rodenhiser	Jason D. Rodenhiser	Elizabeth M. Kane
	25	Richard Joseph Lussier, Jr.	Richard J. Lussier	Cynthia Stacy
	27	Elizabeth McCole VanValkenburgh	James VanValkenburgh	Margaret Baker
Aug.	29	Kimberly Joanne Hakala	Theodore A. Hakala	Nancy Grenier
	16	Alison Alix Steele	Michael J. Steele	Diane L. Alix
	21	Stephanie Amanda Warren	Steven A. Warren	Linda M. Putnam
	23	Adam James Trafficie	James J. Trafficie	Judith K. Anderson
	23	Anna Katherine Ward	David Leigh Ward	Constance VanSant
	24	Sharla Grace Isaacson	Thomas P. Isaacson	Regina Somero
	27	Alma May Somero	Gary L. Somero	Katherine Muhonen
Sept.	03	Julie Anne Hodgson	Joseph P. Hodgson	Susan E. Nickerson
	03	Sondra Jean Bertram	Jeffrey A. Bertram	Marla J. Somero
	04	Dawna Marie Pierce	Keith Randall Pierce	Wendy J. Bragdon
	06	James Joseph McCormack, Jr.	James J. McCormack	Patricia Kopsala
	09	Felicia Anne Somero	Leslie T. Somero	Barbara Williams
	13	Tiffany Megan Stenersen	Eugene L. Stenersen	Karen M. Warnke
	15	Jacob Aho	Peter E. Aho	Bonny-Jo Jernberg
	21	Jordan Paul Bergeron	Paul R. Bergeron	Gail St. Pierre
	22	Phoebe Rae Halliday	Timothy S. Halliday	Anne Matilainen
	22	Richard Raymond Archambault	Raymond J. Archambault, Jr.	Linda Dee
Oct.	25	Benjamin James Kangas	Randolph C. Kangas	Karen Anderson
	03	John Paul Cavolo	Paul M. Cavolo	Ann M. Brown
	04	Jameson Gibbons Murphy	James B. Murphy	Terese Gibbons
	07	Travis Paul Somero	Aaron P. Somero	Robin Matson
	18	Katherine Darlene Kaszynski	Gregory J. Kaszynski	Sandra D. Binkley
	18	Lesley Kathryn Blaine	John S. Blaine	Laurel A. Somero
	25	Renee Marie Cornett	Mark Jon Cornett	Carole Maelhot
	27	Lindsey Rose Sawin	Jeffrey A. Sawin	Rose M. Knight
	27	Carl Peter Anderson	Paul D. Anderson	Virginia A. Suomi
	28	Kevin Wayne Trafficie	Matthew M. Trafficie	Jill I. Lampinen
Nov.	31	Tracy Lee Martens	James P. Martens	Kathryn M. Danyliuk
	10	Karissa Lee Matson	Albert James Matson	Lois M. Niemela
Dec.	22	Meghan MacKenzie Clark-Kevan	Jeffrey M. Kevan	Margery A. Clark
	29	Luke Alan Trafficie	Jack I. Trafficie	Arlene A. Warnke
	29	Christina Pauline Hyvarinen	Thomas W. Hyvarinen	Frances I. Marlon
	31	Eric Thomas Jorgenson	Jay N. Jorgenson	Ara L. Meyer

DEATHS REGISTERED IN THE TOWN OF NEW IPSWICH, N.H. FOR THE
YEAR ENDING DECEMBER 31, 1985

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF DEATH</u>	<u>AGE</u>	<u>PLACE OF BIRTH</u>
01-13-85	Lewis W. Burpee	New Ipswich, N.H.	72	New London, Conn.
02-16-85	Richard H. Hepner	Peterborough, N.H.	56	Bethesda, Md.
03-02-85	Robert P. Tuttle, Jr.	Manchester, N.H.	53	Lowell, Mass.
04-01-85	Paulina Salomon	Milford, N.H.	82	Germany
04-09-85	Hulda S. Paananen	Jaffrey, N.H.	73	Maynard, Mass.
04-20-85	Mary A. Boudrieau	New Ipswich, N.H.	89	Greenville, N.H.
05-18-85	Ernest W. Hollis	Peterborough, N.H.	88	East Boston, Mass.
05-23-85	Esther A. Niskala	Peterborough, N.H.	84	Finland
05-28-85	Victor John Liikanen	Peterborough, N.H.	79	Korpilahti, Finland
05-30-85	Josephine D. Boyle	New Ipswich, N.H.	82	Alsen, N.Y.
06-06-85	Stanley L. Monroe	Nashua, N.H.	18	Peterborough, N.H.
06-10-85	Charles A. Desrosiers	Fitchburg, Mass.	71	New Hampshire
10-14-85	Walfred Maki	Nashua, N.H.	78	New Ipswich, N.H.
11-01-85	Sulo J. Kivela	Peterborough, N.H.	77	New Ipswich, N.H.
11-13-85	Robert D. Weibel	Nashua, N.H.	22	Holyoke, Mass.
11-22-85	Marie Rose Doris Hill	New Ipswich, N.H.	65	Greenville, N.H.
12-02-85	Alverne P. Beer	Fitchburg, Mass.	81	Massachusetts
12-10-85	Vendela H. O'Leary	New Ipswich, N.H.	82	Sweden, U.S.A.
12-14-85	Alice V. Simila	Manchester, N.H.	48	Fitchburg, Mass.

BURIALS IN SACRED HEART CEMETERY, CENTRAL CEMETERY OR
SMITHVILLE CEMETERY

01-11-85	Rose Martha Aho	Palm Beach, Fl.	
02-03-85	Genevieve M. Leger	Peterborough, N.H.	83
02-16-85	Robert A. Lafreniere	Greenville, N.H.	57
03-18-85	Siri Albertina Somero	Brentwood, N.H.	78
03-19-85	Elmer Barry Emmons	Greenville, N.H.	53
03-22-85	Dazel LeGay	Leominster, Mass.	83
05-09-85	Eva J. Chouinard	Glenville, N.Y.	88
05-21-85	Lauretta Kanqas	Fitchburg, Mass.	80
05-25-85	Arthur J. Caouette	Fitchburg, Mass.	77
06-18-85	Paul Alphonse Belanger, Sr.	Greenville	70
09-19-85	Douglas J. Closson	Unity, Maine	
09-19-85	Jude J. Bergeron	Fitchburg, Mass.	42
09-23-85	Victoria M. Tuttle	Peterborough, N.H.	79
10-07-85	George Smith	Gardner, Mass.	92
10-27-85	Shantelle S. Chalke	Tacoma, Washington	17 days
11-12-85	Alice Mailloux	Wolfeboro, N.H.	86
11-23-85	Matti P. Aho	Palm Beach, Fl.	
12-07-85	Eva M. Robichaud	Peterborough, N.H.	82
12-16-85	Zachary Douglas Aho	Boston, Mass.	7 months
12-27-84	John Timothy Whalen	Mason, N.H.	32
11-17-48	J. Emil Hangas	Fitchburg, Mass.	61
11-03-83	Hilma A. Hangas	Fitchburg, Mass.	97

A N N U A L R E P O R T S

of the

School District Officers

for the town of

NEW IPSWICH, NEW HAMPSHIRE

Year Ending June 30, 1985

MASCENIC REGIONAL SCHOOL DISTRICT

School District Officers

Moderator:	Mrs. Catherine Schwenk	March 1986
Clerk:	Mrs. Lynne Way	March 1986
Treasurer:	Mrs. Judith T. Willard	June 1986
Auditor:	Mr. Richard Eaton	March 1986

School Board Members

Chairman:	Mr. George W. Doonan	March 1988
Co-Chairman:	Mr. Joseph Cartwright	March 1986
Members:	Mrs. Carlene Gavin	March 1986
	Mr. Thomas Welden	March 1987
	Mr. Earl Somero	March 1987
	Mr. Arthur Godjikian	March 1988
	Mr. Bruce Hamilton	March 1988

Superintendent of Schools

Mr. Richard V. Lates

SCHOOL WARRANT
FOR ELECTION OF OFFICERS ON MARCH 11, 1986

To the inhabitants of the Mascenic Regional School District,
qualified to vote in Mascenic Regional School District affairs:

YOU ARE HEREBY NOTIFIED TO MEET ON THE ELEVENTH DAY OF
MARCH 1986 - GREENVILLE VOTERS AT THE GREENVILLE ELEM-
ENTARY SCHOOL IN GREENVILLE AT 10:00 O'CLOCK IN THE
FORENOON, MASON VOTERS AT THE MASON TOWN HALL IN MASON
AT 12 O'CLOCK IN THE AFTERNOON, NEW IPSWICH VOTERS AT
THE MASCENIC REGIONAL HIGH SCHOOL IN NEW IPSWICH AT
10:00 O'CLOCK IN THE FORENOON.

To vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board, by ballot,
one (1) from the town of New Ipswich and one (1) from the
town of Mason, each member so chosen to serve a term of
three years.
3. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting at designated hours above
and will not close before 6:00 P.M. in Greenville, 7:00
P.M. in Mason and 7:00 P.M. in New Ipswich.

4. To see if the District will vote to raise and appropriate the sum of Four Million Two Hundred Fifty Thousand Dollars (\$4,250,000) or some other sum of money for the construction of a new high school and additions and renovations to the present high school including furnishings, equipment, architectural and other fees, for site development and for any other items incidental to or necessary for said construction; to determine whether said appropriation shall be raised by the issuance or sale of bonds or serial notes on the credit of the Mascenic Regional School District in accordance with the provisions of New Hampshire Revised Statutes annotated Chapter 33 as amended; to authorize the Mascenic Regional School Board to obtain State, Federal, and any other aid which may be available; and to authorize the Mascenic Regional School Board to determine the time and place of payment of principal and interest, fixing the rate of interest thereon, the provisions for sale of notes and/or bonds and all other matters in connection therewith; and to take any other action relating thereto.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations for the District.
6. To see if the District will vote to (a) establish a capital reserve fund as authorized by the provisions of RSA 351:1 for the purpose of financing all or part of the construction or reconstruction of school buildings and replacement of school building equipment; (b) transfer to such fund a sum not to exceed One Hundred Thousand Dollars (\$100,000) from unencumbered surplus funds remaining on hand at the end of the current fiscal year; (c) to name the school board as agent of the District pursuant to the provisions of RSA 351:15 to carry out such objects; (d) to elect the trustees of trust funds of the Town of New Ipswich to hold in custody any capital reserve fund or funds established by the District pursuant to the provisions of RSA 351:21; or (e) take any other action in relation thereto.
7. To see if the District will vote to raise and appropriate the sum of Sixty One Thousand Four Hundred Seventy Dollars (\$61,470) or some other sum of money for repairs of Mascenic Regionals; fence (\$1,200), parking lot light (\$350), dug-outs (\$800), carpet repairs (\$3,600), cafeteria skylight (\$1,900), roof replacement (\$40,000), classroom doors (\$3,300), heating & ventilating filter (\$1,650), heating thermostats (\$1,000), ceiling tiles (\$320), gym skylights (\$2,000), refinish lockers (\$2,600), a.v. closet (\$400), bleacher repairs (\$200), energy-saving drapes (\$750), guidance chairs (\$400), typing desks & chairs (\$1,000), or take any other action relative thereto.
8. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
9. To see if the District will vote to authorize the School Board pursuant to RSA 198:20-b to apply for, accept, and expend without further action by the School District meeting, money from any source which becomes available during the fiscal year.
10. To see if the School District will vote to indemnify and save harmless all employees of the School District and all officers and members of boards and committees of the School District, from personal financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property, if the person to be indemnified at the time of accident resulting in the injury, damage or destruction was acting within the scope of his employment or office.
11. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID NEW IPSWICH THIS Seventeenth DAY OF February 1986.

George Doonan	Joseph Cartwright	Thomas Welden
Earl Somero	Arthur Godjikian	Bruce Hamilton
	Carlene Gavin	SCHOOL BOARD

Wilton	School Administrative Unit No. 63	
Lyndeborough	Wilton, New Hampshire 03086	Mascenic Regional
Wilton-Lyndeborough	MASCENIC REGIONAL SCHOOL DISTRICT	Greenville
Cooperative	School Board Budget for 1986-87	Mason
		New Ipswich

EXPENDITURES		EXPENDED 1984-85	BUDGETED 1985-86	ESTIMATE 1986-87
1-1000	INSTRUCTION			
1-1100	Regular Programs			
1100-112	Teacher Sal. & Benefits	\$1,072,576.39	\$1,255,714.00	\$1,521,602.00
440	Equip. Repairs & Maint.	\$ 4,923.84	\$ 5,933.00	\$ 7,763.00
610	Desk Supplies	35,338.28	41,531.00	40,532.00
611	Paper Supplies	12,774.58	17,545.00	17,706.00
612	Tests	955.54	1,196.00	895.00
630	Textbooks	36,357.52	33,041.00	31,254.00
631	Workbooks	13,771.38	19,209.00	19,930.00
741	Add'l Equipment	25,105.17	16,225.00	10,586.00
742	Replacement Equipment	2,341.13	8,028.00	9,301.00
890	Miscellaneous		60.00	760.00
	Total	\$ 131,567.44	\$ 142,768.00	\$ 138,727.00
1110-114	Teacher Aid Sal. & Bene.	\$ 13,710.87	\$ 14,663.00	\$ 16,440.00
1120-122	Substitute Sal. & Benefits	\$ 20,469.20	\$ 21,811.00	\$ 25,585.00
1130-122	Homebound Sal. & Benefits	\$ 371.61	\$ 1,090.00	\$ 1,092.00
REGULAR PROGRAMS TOTAL		\$1,238,695.51	\$1,436,046.00	\$1,703,446.00

1-1200	Special Ed. Programs			
1200-112	SPED Teacher Sal. & Bene.	\$ 102,078.92	\$ 110,071.00	\$ 115,334.00
1200-440	Equipment Repairs & Maint.	\$ 289.50	\$	\$
610	Desk Supplies	197.63	190.00	54.00
611	Paper Supplies	264.14	60.00	
612	Tests	66.00		
630	Textbooks	1,696.49	250.00	779.00
631	Workbooks	721.90	715.00	1,147.00
741	Add'l. Equipment	335.75	150.00	
890	Miscellaneous			143.00
	Total	\$ 3,571.41	\$ 1,365.00	\$ 2,123.00
1201-115	SPED Aides Sal. & Bene.	\$ 4,438.45	\$ 10,536.00	\$ 10,974.00
1210-111	SPED Coord. Sal. & Bene.	\$ 14,292.69		
1210-440	Equipment Repairs & Maint.	\$ 141.25		
531	Telephone	263.82		
532	Postage	175.00		
550	Printing	83.35		
580	Travel	600.00		
610	Office Supplies	437.31		
741	Add'l. Equipment	239.97		
890	Miscellaneous	- 68.78		
	Total	\$ 1,871.92		
1211-117	SPED Secretary Sal. & Bene.	\$ 4,502.00		
1220-112	Pre-School Sal. & Benefits		\$ 14,330.00	\$ 16,310.00

EXPENDITURES		EXPENDED 1984-85	BUDGETED 1985-86	ESTIMATE 1986-87
1220-610	Desk Supplies		\$ 90.00	\$
611	Paper Supplies		60.00	71.00
630	Textbooks			293.00
631	Workbooks			77.00
741	Add'l. Equipment		180.00	251.00
742	Replacement Equipment		150.00	
890	Miscellaneous			60.00
	Total		\$ 480.00	\$ 752.00
1221-115	Pre-School Aide Sal. & Bene.		\$ 5,268.00	\$ 5,487.00
1230-330	Psychological Testing	\$ 7,285.71	\$	\$
331	Audiological Testing	437.52	560.00	840.00
332	Physical Therapy	4,124.80	5,400.00	6,912.00
333	Occupational Therapy	8,349.22	6,048.00	7,128.00
334	Psychological Therapy	3,103.00	9,960.00	11,340.00
335	Educational Evaluation	7,494.79		900.00
	Total	\$ 30,795.04	\$ 21,968.00	\$ 27,120.00
1290-561	SPED Tuition-Public	\$ 31,328.80	\$ 50,015.00	\$ 19,148.00
562	Out-of-State	13,303.34	22,900.00	45,308.00
569	Private	80,869.37	66,000.00	29,258.00
	Total	\$ 125,501.51	\$ 138,915.00	\$ 93,714.00
SPECIAL ED. PROGRAMS TOTAL		\$ 287,051.94	\$ 302,933.00	\$ 271,814.00

1-1300	Vocational Ed. Programs			
1300-116	Voc.Ed. Sal. & Benefits			\$ 23,564.00
1300-561	Voc.Ed. Tuition	\$ 1,010.25	\$ 4,490.00	\$ 1,500.00
VOCATIONAL ED. PROGRAMS TOTAL		\$ 1,010.25	\$ 4,490.00	\$ 25,064.00

1-1400	Cocurricula Act. Programs			
1410-112	Co-Cur. Sal. & Benefits	\$ 14,254.49	\$ 19,334.00	\$ 20,133.00
1410-330	Physicals	\$	\$ 210.00	\$ 210.00
590	Purchased Services	3,700.74	7,864.00	8,130.00
610	Supplies	1,173.61	2,326.00	1,130.00
741	Add'l. Equipment	3,817.90	4,460.00	5,875.00
742	Replacement Equipment	8,879.85	4,326.00	6,322.00
810	Dues		300.00	350.00
890	Miscellaneous	118.40	500.00	800.00
	Total	\$ 17,690.50	\$ 19,986.00	\$ 22,817.00
1490-310	Driver Education	\$ 5,517.95	\$ 3,500.00	\$ 3,500.00
COCURRICULA ACTIVITIES PROGRAMS TOTAL		\$ 37,462.94	\$ 42,820.00	\$ 46,450.00

1-2000	SUPPORT SERVICES			
1-2120	Guidance Services			
2120-113	Guidance Sal. & Benefits	\$ 45,713.70	\$ 51,682.00	\$ 59,040.00
2120-370	Testing	\$ 2,832.16	\$ 4,950.00	\$ 5,650.00
610	Supplies	407.70	720.00	800.00
612	Tests	1,620.76	1,370.00	925.00
	Total	\$ 4,860.62	\$ 7,040.00	\$ 7,375.00
GUIDANCE SERVICES TOTAL		\$ 50,574.32	\$ 58,722.00	\$ 66,415.00

EXPENDITURES		EXPENDED 1984-85	BUDGETED 1985-86	ESTIMATE 1986-87
1-2130	Health Services			
2134-113	Nurses' Sal. & Benefits	\$ 31,130.10	\$ 34,726.00	\$ 38,919.00
2134-330	Academic Physicals	\$ 524.00	\$ 1,462.00	\$ 1,500.00
440	Equipment Repairs & Maint.		200.00	200.00
520	Bonds	157.00	212.00	270.00
580	Travel	443.71	500.00	500.00
610	Supplies	1,038.56	1,100.00	1,600.00
741	Add'l. Equipment	1,007.22	825.00	220.00
890	Miscellaneous	104.70	150.00	150.00
	Total	\$ 3,275.19	\$ 4,449.00	\$ 4,440.00
HEALTH SERVICES TOTAL		\$ 34,405.29	\$ 39,175.00	\$ 43,359.00

1-2150	Speech Services			
2152-112	Speech Sal. & Benefits	\$ 19,837.01	\$ 21,446.00	
2152-440	Equipment Repairs & Maint.	\$ 65.67		
610	Supplies	31.59	200.00	
612	Tests		170.00	
631	Workbooks	85.75		
	Total	\$ 183.01	\$ 370.00	
SPEECH SERVICES TOTAL		\$ 20,020.02	\$ 21,816.00	

1-2210	Improvement of Inst'l Staff			
2210-270	Course Reimbursement	\$ 3,824.00	\$ 5,000.00	\$ 5,000.00
290	Staff Development	3,972.96	4,000.00	4,000.00
320	Accountability	2,500.00	3,750.00	2,250.00
610	Curriculum Supplies	200.00	400.00	400.00
640	Prof. Books & Subsc.	128.87	400.00	659.00
	Total	\$ 10,625.83	\$ 13,550.00	\$ 12,309.00
IMPROVEMENT OF INST'L STAFF TOTAL		\$ 10,625.83	\$ 13,550.00	\$ 12,309.00

1-2220	Education Media Services			
2222-113	Librarian Sal. & Benefits	\$ 18,469.65	\$ 20,630.00	\$ 23,411.00
2222-440	Equipment Repairs & Maint.	\$ 954.42	\$ 1,325.00	\$ 1,750.00
610	Supplies	288.25	385.00	600.00
630	Library Books	6,425.37	4,046.00	3,300.00
640	Magazines & Periodicals	1,278.47	1,758.00	1,697.00
741	Add'l. Equipment	- 268.40		
	Total	\$ 8,678.11	\$ 7,514.00	\$ 7,347.00
2223-453	Rental of Films	\$ 620.76	\$ 1,300.00	\$ 1,300.00
610	A-V Supplies	1,730.85	2,808.00	3,897.00
741	Add'l. Equipment	2,445.46	500.00	743.00
742	Replacement Equipment	288.86		640.00
	Total	\$ 5,085.93	\$ 4,608.00	\$ 6,580.00
EDUCATION MEDIA SERVICES TOTAL		\$ 32,233.69	\$ 32,752.00	\$ 37,338.00

EXPENDITURES		EXPENDED 1984-85	BUDGETED 1985-86	ESTIMATE 1986-87
1-2300	School Board Services			
2310-370	Census Enumerator	\$ 300.00	\$ 500.00	\$ 500.00
380	School Board Members	750.00	750.00	750.00
381	Clerk	400.00	400.00	500.00
382	Treasurer	600.00	600.00	750.00
383	Supv. & Ballot Clerks	326.00	300.00	500.00
384	Moderator		30.00	100.00
385	Auditors		150.00	4,000.00
390	Legal Fees	4,643.10	4,000.00	5,000.00
520	Treasurers' Bonds	694.00	375.00	534.00
521	S.B. Liability Ins.	848.64	1,275.00	2,546.00
532	Postage	205.00	200.00	220.00
610	Supplies	1,730.57	700.00	1,750.00
810	Dues	1,180.00	1,216.00	2,103.00
890	Miscellaneous	4,434.59	3,000.00	4,000.00
	Total	\$ 16,111.90	\$ 13,496.00	\$ 23,253.00
2320-351	School Adm. Unit Expenses	\$ 57,720.03	\$ 65,324.00	\$ 72,414.00
SCHOOL BOARD SERVICES TOTAL		\$ 73,831.93	\$ 78,820.00	\$ 95,667.00

1-2400	Office of the Principal			
2410-111	Principal Sal. & Benefits	\$ 96,772.86	\$ 107,164.00	\$ 117,753.00
2410-440	Equipment Repairs & Maint.	\$ 2,066.07	\$ 2,151.00	\$ 3,121.00
531	Telephone	13,107.09	12,500.00	12,500.00
532	Postage	1,033.62	1,250.00	1,550.00
550	Printing	979.50	1,650.00	2,115.00
580	Travel	1,953.00	1,600.00	1,600.00
610	Office Supplies	2,921.45	3,275.00	3,820.00
741	Add'l. Equipment	104.90		1,595.00
742	Replacement Equipment	603.38		100.00
810	Adm. Dues	1,188.00	1,183.00	1,530.00
890	Miscellaneous	4,146.71	300.00	
	Total	\$ 28,103.72	\$ 23,909.00	\$ 27,931.00
2411-115	Secretarial Sal. & Bene.	\$ 34,761.21	\$ 46,758.00	\$ 48,910.00
2490-890	Graduation Expenses	\$ 696.44	\$ 1,150.00	\$ 1,150.00
OFFICE OF THE PRINCIPAL TOTAL		\$ 160,340.23	\$ 178,981.00	\$ 195,744.00

1-2500	Operation & Maint. of Plant Services			
2540-115	Custodial Sal. & Benefits	\$ 96,059.88	\$ 102,246.00	\$ 131,814.00
2540-431	Trash Removal	\$ 3,394.00	\$ 3,500.00	\$ 3,600.00
432	Snow Removal	3,461.00	4,000.00	4,000.00
440	Equipment Repairs & Maint.	860.80	2,650.00	1,870.00
441	Maint. of Grounds	1,999.69	10,000.00	6,190.00
442	Bldg. Repairs & Maint.	73,868.81	39,045.00	15,110.00
520	Bldg. Insurance	10,193.00	11,024.00	23,084.00
610	Custodial Supplies	18,210.92	16,500.00	17,100.00
651	Gas	42.66	150.00	150.00
652	Heating Oil	48,654.15	43,200.00	47,520.00
653	Electricity	50,273.80	52,750.00	55,300.00
654	Electric Heat		14,000.00	15,400.00
655	Outdoor Lighting	258.23	775.00	775.00

EXPENDITURES		EXPENDED 1984-85	BUDGETED 1985-86	ESTIMATE 1986-87
2310-656	Water	\$ 300.00	\$ 400.00	\$ 600.00
657	Sewer	400.20	400.00	600.00
741	Add'l. Equipment	7,257.10	6,150.00	13,035.00
742	Replacement Equipment	1,980.03	5,200.00	5,700.00
	Total	\$ 221,154.39	\$ 209,774.00	\$ 210,034.00
OPERATION & MAINT. OF PLANT TOTAL		\$ 317,214.27	\$ 311,990.00	\$ 341,848.00

1-2550	Pupil Transportation			
2552-510	Student Transportation	\$ 176,923.00	\$ 190,075.00	\$ 201,731.00
2553-511	SPED Transp.-Public	\$ 63,626.12	\$ 41,313.00	\$ 63,976.00
512	Out-of-State	135.66	4,328.00	25,663.00
513	Private	2,604.23	800.00	
	Total	\$ 66,366.01	\$ 46,441.00	\$ 89,639.00
2554-510	Field Trip Transportation	\$- 16.00		
2555-510	Athletic Transportation	\$ 8,885.18	\$ 10,423.00	\$ 10,420.00
2559-519	Voc. Ed. Transportation	\$ 5,766.08	\$ 12,000.00	\$ 12,656.00
PUPIL TRANSPORTATION TOTAL		\$ 257,924.27	\$ 258,939.00	\$ 314,446.00

1-2600	Planning & Information Services			
2620-270	Curriculum Development	\$ 4,000.00	\$ 5,850.00	\$ 4,500.00
330	Special Ed. Administration		37,987.00	58,725.00
	Total	\$ 4,000.00	\$ 43,837.00	\$ 63,225.00
2630-580	Travel & Conferences	\$ 1,490.60	\$ 625.00	\$ 625.00
PLANNING & INFORMATION SERVICES TOTAL		\$ 5,490.60	\$ 44,462.00	\$ 63,850.00

1-2900	Retirement Services			
2900-224	Retirees' Retirement	\$ 4,387.10	\$ 4,499.00	\$
226	Accrued Liability	671.16	671.00	671.00
	Total	\$ 5,058.26	\$ 5,170.00	\$ 671.00
RETIREMENT SERVICES TOTAL		\$ 5,058.26	\$ 5,170.00	\$ 671.00

1-4000	FACILITIES ACQUISITION & CONSTRUCTION SERVICES			
4200-710	Sites	\$ 29,169.00	\$	
4600-460	Bldg. Construction		20,001.00	
	Total	\$ 29,169.00	\$ 20,001.00	
ACQUISITION & CONST. SERVICES TOTAL		\$ 29,169.00	\$ 20,001.00	\$.00

1-7000	REFUNDS OF EXPENDITURES			
7000-890	Federal Funds	\$ 60,750.23	\$ 9,200.00	\$ 12,000.00
REFUNDS OF EXP. TOTAL		\$ 60,750.23	\$ 9,200.00	\$ 12,000.00

9-5100	DEBT SERVICE			
5100-830	Principal of Debt	\$ 187,500.00	\$ 172,500.00	\$ 167,500.00
840	Interest on Debt	67,221.93	57,579.00	47,724.00
DEBT SERVICES TOTAL		\$ 254,721.93	\$ 230,079.00	\$ 215,224.00

EXPENDITURES	EXPENDED 1984-85	BUDGETED 1985-86	ESTIMATE 1986-87
GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$2,876,580.51	\$3,089,946.00	\$3,445,645.00
Supplemental Appropriation		193,790.00	
Balance on Hand 6/30/85	126.79		
TOTAL	\$2,876,707.30	\$3,283,736.00	\$3,445,645.00
*****	*****	*****	*****
RECEIPTS	ACTUAL 1984-85	ESTIMATE 1985-86	ESTIMATE 1986-87
Unreserved Fund Balance	\$ 549.64	\$ 126.79	\$.00
1000 REVENUE FROM LOCAL SOURCES			
1100 Taxes			
1121 Current Appropriation	\$2,487,736.34		
1123 Prior Years' Approp.	2,014.05		
Total	\$2,489,750.39		
1300 Tuition			
1330 Special Ed. Tuition	\$ 18,481.95	\$ 16,615.00	
1500 Earnings on Investments			
1510 Bank Interest	\$ 5,803.31	\$ 6,000.00	\$ 6,000.00
1900 Other Local Revenue			
1910 Rentals	\$ 1,755.00	\$ 1,500.00	\$ 1,750.00
1920 Trust Funds	1,987.88	1,950.00	1,950.00
1990 Other	6.00		
Total	\$ 3,748.88	\$ 3,450.00	\$ 3,700.00
REVENUE FROM LOCAL SOURCES TOTAL	\$2,517,784.53	\$ 26,065.00	\$ 9,700.00
*****	*****	*****	*****
3000 REVENUE FROM STATE SOURCES			
3100 Unrestricted Grants-in-Aid			
3110 Foundation Aid	\$ 69,475.91	\$ 363,814.31	\$ 350,725.00
3120 Sweepstakes	20,072.60		
3190 Other-Gas Tax Refund	7,294.11		
Total	\$ 96,842.62	\$ 363,814.31	\$ 350,725.00
3200 Restricted Grants-in-Aid			
3210 School Building Aid	\$ 71,774.27	\$ 77,625.00	\$ 77,625.00
3230 Driver Education	7,950.00	3,500.00	3,500.00
3240 Handicapped Aid	80,475.44		
3270 Catastrophic Aid	13,204.34	20,210.87	
3290 Voc. Ed. Transportation	2,060.83		
Total	\$ 175,464.88	\$ 101,335.87	\$ 81,125.00
REVENUE FROM STATE SOURCES TOTAL	\$ 272,307.50	\$ 465,150.18	\$ 431,850.00
*****	*****	*****	*****
4000 REVENUE FROM FEDERAL SOURCES			
4400 Restricted Grants-in-Aid			
4420 ECIA Chapter II	\$ 10,888.80	\$ 9,200.00	\$ 12,000.00
4440 Vocational Ed.	740.34		
4470 Handicapped Programs	49,121.09		
Total	\$ 60,750.23	\$ 9,200.00	\$ 12,000.00
REVENUE FROM FEDERAL SOURCES TOTAL	\$ 60,750.23	\$ 9,200.00	\$ 12,000.00
*****	*****	*****	*****

RECEIPTS		ACTUAL 1984-85	ESTIMATE 1985-86	ESTIMATE 1986-87
5000	OTHER REVENUE SOURCES			
5200	Transfers from Other Funds			
5220	From Capitol Projcets Fund	\$ 25,315.40		
OTHER REVENUE SOURCES TOTAL		\$ 25,315.40	\$.00	\$.00
*****		*****	*****	*****
GRAND TOTAL RECEIPTS		\$2,876,707.30	\$ 500,541.97	\$ 453,550.00
GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET			\$3,283,736.00	\$3,445,645.00
Total Estimated Receipts			500,541.97	453,550.00
GRAND TOTAL ASSESSMENT			\$2,783,194.03	\$2,992,095.00

FINANCIAL REPORT OF SCHOOL BUDGET

Fiscal Year Ending June 30, 1985

RECEIPTS

Unreserved Fund Balance	549.64
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1000 Revenue from Local Sources

1100	Taxes	
	1121 Current Appropriation	\$2,489,750.39
	1123 Prior Year Appropriation	2,014.05
1300	Tuition	
	1330 Special Education Tuition	18,481.95
1500	Earnings on Investments	
	1510 Interest on Investments	5,803.31
1900	Other Revenue from Local Sources	
	1910 Rentals	1,755.00
	1920 Contributions from Private Sources	1,987.88
	1990 Other	6.00

3000 Revenue from State Sources

3100	Unrestricted Grants-In-Aid	
	3110 Foundation Aid	69,475.91
	3120 Sweepstakes	20,072.60
	3190 Gas Tax Refund	7,294.11
3200	Restricted Grants-In-Aid	
	3210 School Building Aid	71,774.27
	3230 Driver Education	7,950.00
	3240 Handicapped Aid	80,475.44
	3270 Cat. Aid	13,204.34
	3290 Other	2,060.83

4400 Restricted Grants-In-Aid thru State

4420	ECIA Title II	10,888.80
4440	Vocational Education	740.34
4470	Handicapped Programs	49,121.09

5000 Other Revenue Sources

5220	From Capitol Projects Fund	25,315.40
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Grand Total Receipts	\$2,876,707.30
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FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1985

EXPENDITURES

1000 Instruction

1100	Regular Education Programs	
100	Teacher Salaries	949,598.12
200	Benefits	122,978.27
400	Purchased Services	4,923.84
600	Supplies	99,197.30
700	Property	27,446.30
1110	Teacher Aide Program	
100	Teacher Aide Salaries	12,743.67
200	Benefits	967.20
1120	Substitutes	
100	Substitute Salaries	19,024.03
200	Benefits	1,445.17
1130	Homebound	
100	Salaries	360.04
200	Benefits	11.57
1200	Special Education Program	
100	Salaries	88,986.54
200	Benefits	13,092.38
400	Equipment Repairs & Maintenance	289.50
600	Supplies	2,946.16
700	Additional Equipment	335.75
1201	Special Education Aides	
100	Salaries	4,117.63
200	Benefits	320.82
1210	Special Education Administrators	
100	Salaries	12,477.50
200	Benefits	1,815.19
400	Equipment Repairs & Maintenance	141.25
500	Purchased Services	1,122.17
600	Supplies	437.31
700	Property	239.97
800	Misc./Dues	- 68.78
1211	Special Education Secretarial	
100	Salaries	4,026.76
200	Benefits	475.24
1230	Special Education Services	
300	Psychological Testing & Therapy	30,795.04
1290	Tuition	
561	Public In-State	31,328.80
562	Out-of-State	13,303.34
569	Private	80,869.37
1300	Vocational Education Programs	
500	Tuition	1,010.25
1400	Other Instructional Programs	
100	Salaries	13,179.92
200	Benefits	1,074.57
500	Purchased Services	3,700.74

600	Supplies	1,173.61
700	Property	12,697.75
800	Misc./Dues	118.40
1490	Driver Education	
310	Driver Education	5,517.95
2100 Supporting Services - Pupil		
2120	Guidance Services	
100	Salaries	39,300.00
200	Benefits	6,413.70
300	Purchased Services - Testing	2,832.16
600	Supplies/Tests	2,028.46
2130	Health Services	
100	Nurses Salaries	28,697.88
200	Benefits	2,432.22
330	Academic Physicals	524.00
500	Bond/Travel	600.71
600	Supplies	1,038.56
700	Property	1,007.22
800	Miscellaneous	104.70
2150	Speech Services	
100	Salaries	16,975.00
200	Benefits	2,862.01
400	Equipment Repairs & Maintenance	65.67
600	Supplies	117.34
2200 Supporting Services - Instructional		
2210	Improvement of Instruction	
270	Course Reimbursement	3,824.00
290	Staff Development	3,972.96
320	Accountability	2,500.00
610	Curriculum Supplies	200.00
640	Prof. Books and Subscriptions	128.87
2220	Educational Media	
100	Salaries	16,300.00
200	Benefits	2,169.65
400	Purchased Services - Maintenance	954.42
600	Supplies	7,992.09
700	Property	- 268.40
2223	400 Rental of Films	620.76
600	Audio-Visual Supplies	1,730.85
700	Additional Equipment & Replacement	2,734.32
2300 Supporting Services - General Administration		
2310	School Board Services	
300	District Officers	7,019.10
500	Purchased Services	1,747.64
600	Supplies	1,730.57
800	Other	5,614.59
2320	Office of the Superintendent	
300	School Administrative Unit Expenses	57,720.03

2400 Supporting Services - School Administration

2410	Office of the Principal	
100	Principal Salaries	86,833.00
200	Benefits	9,945.86
400	Purchased Services-Maintenance	2,066.07
500	Telephone, Postage, Printing, Travel	17,073.21
600	Supplies	2,921.45
700	Property	708.28
800	Dues/Miscellaneous	5,334.71
2411	Secretarial	
100	Salaries	30,422.51
200	Benefits	4,338.70
2490	Other	
890	Graduation Expenses	696.44

2500 Supporting Services - Business

2540	Operation and Maintenance of Plant	
100	Salaries	82,301.51
200	Benefits	13,758.37
430	Purchased Services-Trash & Snow Removal	6,855.00
440	Purchased Services - Maintenance	76,729.30
500	Insurance	10,193.00
600	Supplies & Utilities	118,139.96
700	Equipment	9,237.13
2550	Pupil Transportation	
510	Purchased Services - Contractual	176,923.00
2553	Special Ed Transportation	
511	Public In-District	63,626.12
512	Out-of-District	135.66
513	Private	2,604.23
2554	510 Field Trip	- 16.00
2555	510 Athletic Trip Transportation	8,885.18
2559	519 Vocational Ed. Transportation	5,766.08

2600 Supporting Services - Managerial

2620	270 Curriculum Development	4,000.00
2630	500 Travel & Conference	1,490.60

2900 Supporting Services - Other

224	Retires' Retirement	4,387.10
226	Accured Liability	671.16

4000 Facilities Acquisition & Construction Services

4200	710 Sites	29,169.00
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5000 Debt Service

5100	830 Principal of Debt.	187,500.00
	840 Interest on Debt.	67,221.93

7000 Refunds of Expenditures

890 In-Out Items

60,750.23

Total Expenditures

Unreserved Fund Balance June 30, 1985

126.79

Grand Total Net Expenditures

\$2,876,707.30

Statement of Analysis of Changes in Fund Equity

For the Year Ending June 30, 1984

	<u>General</u>	<u>Special Revenue</u>	<u>Capital Project</u>	<u>Food Service</u>
1. Fund Equity July 1, 1984	549.64		685,032.61	21,808.80
	549.64		685,032.61	21,808.80
2. Revenue	2,818,212.65	60,750.23	25,586.14	53,076.43
Total Available	2,818,212.65	60,750.23	25,586.14	53,076.43
Deletions:				
3. Expenditures	2,815,830.28	60,750.23	687,299.29	49,626.25
Other Deletions:				
Advance Appropriation	2,805.22			
Total Deletions:	2,818,635.50	60,750.23	687,299.29	49,626.25
Fund Equity June 30, 1985	126.79		23,319.46	25,258.88

SCHEDULE OF NOTES AND BONDS

June 30, 1984

	<u>Mascenic</u>	<u>Appleton</u>	<u>Greenville</u>	<u>Total</u>
Bonds/Notes Outstanding				
July 1984	220,000.00	90,000.00	750,000.00	1,060,000.00
Issued During Year	.00	.00	.00	.00
Retired During Year	80,000.00	22,500.00	85,000.00	187,000.00
Bonds/Notes Outstanding				
June 30, 1985	140,000.00	67,500.00	665,000.00	872,500.00

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1984 to June 30, 1985

	<u>Mascenic Regional Building</u>	<u>Greenville Building Fund</u>
Cash on Hand July 1, 1984	24,828.90	660,203.71
Total Receipts	486.50	25,099.64
Total Amount Available for		
Fiscal Year	25,315.40	685,303.35
Less School Board Orders Paid	25,315.40	661,983.89
Balance on Hand		
June 30, 1985	.00	23,319.46

Mascenic Regional

Cash on hand July 1, 1984	19,201.01
Received from Selectmen	2,455,225.68
Advance on Next Year's Appropriation	2,805.22
Revenue from State Sources	271,668.14
Revenue from Federal Sources	47,890.00
Received from Tuitions	20,635.33
Received from Trust Funds	1,987.88
Received from Capital Reserve Funds	25,315.40
Received from all Other Sources	99,140.61
Total Receipts	2,924,668.26
Total Amount Available for Fiscal Year	2,943,869.27
Less School Board Orders Paid	2,956,257.30
Balance on Hand June 30, 1985	- 12,388.03

July 13, 1985

Judith T. Willard, Treasurer

Auditors' Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Mascenic Regional School of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

November 4, 1985

Barbara E. Buttrick - Auditor
Richard S. Eaton - Auditor

BALANCE SHEET

June 30, 1985

ASSETS

	<u>General</u>	<u>Special Revenue</u>	<u>Capital Project</u>	<u>Food Service</u>
100 Cash on Hand				
June 30, 1985	12,388.03		23,319.46	
120 Taxes Receivable	34,524.71			
130 Interfund Receivables	7,630.18			
140 Intergovernmental				
Receivables	4,139.36	13,550.23		2,715.00
150 Other Receivables	1,245.00			
Total Assets	35,151.22	13,550.23	23,319.46	2,715.00

LIABILITIES AND FUND EQUITY

Current Liabilities:

1100-630	Allyn and Bacon	213.60
BLOCK	Better Homes & Gardens	45.80
1210-890	The Cabinet Press	19.80
1290-569	The Crotched Mountain	3,785.00
2210-320	The Psychological Corp.	500.00
2120-612	The Psychological Corp.	451.00
2120-612	The Psychological Corp.	541.50
1100-630	Demco	859.00
2540-741	Elite Aluminum Co., Inc.	1,267.00
1290-562	Fitchburg Center For Brain	1,050.64
PL:94:142	Educat, 84	33.00
2540-442	Granite State Acoustics, Inc.	2,000.00
BLOCK	Grolier Educational Corp.	469.50
BLOCK	Grolier Educational Corp.	469.87
BLOCK	Grolier Educational Corp.	550.00
1100-630	Hampshire Music Co.	130.25
BLOCK	Longman, Inc.	38.70
2540-442	Deluxe Refinishers, Inc.	2,017.80
BLOCK	National Geographic Society	834.15
1100-611	N.E. School Supply	235.35
2310-890	Nashua Telegraph	90.00
1100-631	Scholastic, Inc.	14.95
2134-610	School Health Supply Co.	470.00
1100-630	Social Studies School Services	844.25
1410-742	Wolverine Sports	96.00
BLOCK	Syke Corp	23.00
1100-741	Robert H. Lord Co., Inc.	4,551.40
BLOCK	Simon & Schuster Inc.	14.95
1100-630	Book Div. Southern Living	14.95

2223-453	Dillinger Training Films	75.00
2540-442	Theodore Alton	3,500.00
PL:94:142	Monadnock Family And	2,900.00
2120-610	College Board Publications	203.95
BLOCK	College Board Publications	14.95
BLOCK	Franklin Watts, Inc.	258.00
BLOCK	Franklin Watts, Inc.	174.40
BLOCK	Facts on File, Inc.	32.45
1100-630	Random House	818.85
1100-741	Educational Institute, Inc.	5,400.60
1100-741	Gallivan Enterprises, Inc.	1,160.00
1100-742	BSN Corp.	270.00
1410-742	BSN Corp.	186.45
1100-440	Eugene Roe	150.00
1290-562	Learning Ctr. for Deaf Children	83.00
BLOCK	United Media Enterprises	260.00
2540-741	SATCO	749.00
BLOCK	Hammond, Inc.	271.15

Total Liabilities:	38,139.26
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	<u>General</u>	<u>Special</u> <u>Revenue</u>	<u>Capital</u> <u>Project</u>	<u>Food</u> <u>Service</u>
Unreserved Fund Balance	126.79			
Total Fund Equity	126.79		23,319.46	25,258.88
Total Liabilities & Fund Equity	35,151.22	13,550.23	23,319.46	25,258.88

Mascenic Regional School District

STATUS OF SCHOOL NOTES AND BONDS

10 Year Note	\$225,000.00	5.1% per annum
<u>Date</u>	<u>Principal</u>	<u>Interest</u>
01-01-86		\$1,147.50
07-01-86	\$22,500.00	\$1,147.50
10 Year Note	\$562,500.00	7.9% per annum
<u>Date</u>	<u>Principal</u>	<u>Interest</u>
01-15-86		\$17,146.25
07-15-86	\$55,000.00	\$17,146.25
01-15-87		\$15,303.75
07-15-87	\$55,000.00	\$15,303.75
01-15-88		\$13,323.75
07-15-88	\$55,000.00	\$13,323.75
01-15-89		\$11,275.00
07-15-89	\$55,000.00	\$11,275.00
01-15-90		\$ 9,157.50
07-15-90	\$55,000.00	\$ 9,157.50
01-15-91		\$ 6,971.25
07-15-91	\$55,000.00	\$ 6,971.25
01-15-92		\$ 4,716.25
07-15-92	\$55,000.00	\$ 4,716.25
01-15-93		\$ 2,392.50
07-15-93	\$55,000.00	\$ 2,392.50
10 Year Note	\$187,500.00	8.2% per annum
<u>Date</u>	<u>Principal</u>	<u>Interest</u>
01-15-86		\$ 5,827.50
07-15-86	\$20,000.00	\$ 5,827.50
01-15-87		\$ 5,157.50
07-15-87	\$20,000.00	\$ 5,157.50
01-15-88		\$ 4,437.50
07-15-88	\$20,000.00	\$ 4,437.50
01-15-89		\$ 3,667.50
07-15-89	\$20,000.00	\$ 3,667.50
01-15-90		\$ 2,847.50
07-15-90	\$20,000.00	\$ 2,847.50
01-15-91		\$ 2,002.50
07-15-91	\$15,000.00	\$ 2,002.50
01-15-92		\$ 1,350.00
07-15-92	\$15,000.00	\$ 1,350.00
01-15-93		\$ 682.50
07-15-93	\$15,000.00	\$ 682.50

Schedule of Bond Interest and Principal Payable at:

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.06% Dated: May 1, 1968

Due: \$35,000 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic Regional School District
New Ipswich, New Hampshire 03071

<u>Date</u>	<u>Interest</u>	<u>Principal</u>
05-01-86	\$1,610.00	\$35,000.00
11-01-86	\$ 805.00	
05-01-87	\$ 805.00	\$35,000.00

Schedule of Bond Interest and Principal Payable at:

Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$750,000.00 Rate: 4.375% Dated: May 1, 1968

Due: \$40,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic Regional School District
New Ipswich, New Hampshire 03071

<u>Date</u>	<u>Interest</u>	<u>Principal</u>
05-01-86	\$1,531.25	\$35,000.00
11-01-86	\$ 765.52	
05-01-87	\$ 765.52	\$35,000.00

MASCENIC REGIONAL SCHOOL DISTRICT LUNCH PROGRAMS 1984-1985

Summary

<u>Mason Public</u>	<u>Receipts</u>	<u>Expenses</u>	<u>Balance</u>
July 1/84 Balance			3097.09
Bal. of State Funds 83/84	281.00		
Bal. of State Funds 84/85	269.00		
Reimb. 5, 6/84	533.00		
Reimb. 9/84-4/85	1550.00		
Lunch Sales 9/84-6/85			
Children	3400.30		
Adult	296.00		
Milk Sales 9/84-6/85			
Children	722.60		
Adult	4.80		
Misc.	26.54		
Interest Credit	147.73		
	<u>7230.97</u>		
Food		1753.18	
Milk		1275.55	
Labor		3770.50	
Expendables		209.50	
Appliance		400.00	
Audit		138.00	
Salary		165.45 (178. -12.55)	
		<u>7712.18</u>	
July 1/85 Balance			2615.88

New Ipswich Central

July 1/84 Balance			7840.05
Bal. of State Funds 83/84	600.00		
Bal. of State Funds 84/85	580.00		
Reimb. 5, 6/84	1474.00		
Reimb. 9/84-4/85	6764.00		
Lunch Sales 9/84-6/85			
Children	14898.10		
Adult	330.00		
Milk Sales 9/84-6/85			
Children	2871.40		
Adult	141.00		
Misc.	126.06		
Interest Credit	512.98		
	<u>28297.54</u>		
Food		6892.71	
Milk		5410.05	
Labor		10243.57	
Expendables		523.49	
Utilities		583.44	
Audit		307.00	
Misc.		163.45	
Salary		297.44 (320. -22.56)	
		<u>24421.15</u>	
July 1/85 Balance			11716.44

MASCENIC REGIONAL SCHOOL DISTRICT MILK PROGRAM

1984 - 1985

<u>Appleton Elementary</u>			<u>Greenville Public</u>			<u>Greenville S H Public</u>		
Receipts	Expenses	Balance	Receipts	Expenses	Balance	Receipts	Expenses	Balance

Summary

July 1/84 Balance		2409.83		944.14		1539.30		
Reimb. 5/6/84	306.00		167.00		104.00			
Reimb. 9/84-4/85	1768.00							
Reimb. 9/84-12/84			*344.00 (-149.)		*342.00 (-147.)			
Milk Sales, 6/84								
Children	51.36		31.32		16.74			
Adult	0		.20		.60			
Milk Sales, 9/84-6/85								
Children	1204.44							
Adult	28.80							
Milk Sales, 9/84-12/84								
Children			*185.88 (-33.72)		*195.76 (-38.26)			
Adult			* 28.40 (- 2.60)		* 32.20 (- 4.80)			
Interest Credit	140.28		28.67		43.15			
	3498.88		785.47 (600.15)		734.45 (544.39)			
Milk Payments, 9/84-6/85	2981.48							
9/84-12/84			*495.58 (-84.80)		*486.88 (-82.83)			
Audit	107.00		* 43.00 (-43.00)		* 70.00 (-70.00)			
Salary	60.00							
FICA	4.23							
	3152.71		538.58 (410.78)		556.88 (404.05)			
December 31/84 Balance			1133.51		1679.64			
July 1/85 Balance		2756.00						

Greenville Elementary

Receipts	Expenses	Balance
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Summary

January 1 Balance		2813.15
Reimb. 1/85-4/85	*698.00 (+296.)	
Milk Sales, 1/85-6/85		
Children	*560.88 (+71.98)	
Adult	* 46.20 (+ 7.40)	
Interest Credit	72.33	
	1377.41 (1752.79)	
Milk Payments, 1/85-6/85	*1370.93 (+167.63)	
Audit	0 (+113.00)	
Salary	60.00	
FICA	4.23	
	1435.16 (1715.79)	
July 1/85 Balance		2850.15

* Starred items reflect over-lap of the two Greenville schools into one; some December monies weren't deposited until January, and the December milk payment and audit weren't paid until 1985.

MASCENIC REGIONAL SCHOOL DISTRICT MILK PROGRAM/SNACK BAR

1984 - 1985

Mascenic Regional

<u>Summary</u>	<u>Receipts</u>	<u>Expenses</u>	<u>Balance</u>
July 1/84 Balance			2611.29
Reimb. 5,6/84	782.00		
Reimb. 9/84-4/85	3291.00		
Milk Sales, 6/84	217.26		
Orange Juice Sales, 6/84	48.25		
Ice Cream Sales, 6/84	167.65		
Misc., 6/84	15.00		
Milk Sales, 9/84-6/85	2325.66		
Orange Juice Sales	528.20		
Ice Cream Sales	4425.23		
Interest Credit	152.91		
	<u>11953.16</u>		
Milk Payments		5395.52	
Orange Juice Payments		415.50	
Ice Cream Payments		2666.91	
Labor		3268.43	
Audit		135.00	
Expendables		1.46	
Salary		<u>76.22</u>	(82. -5.78)
		11959.04	
July 1/85 Balance			2605.41

Superintendent's Report
Mascenic Regional School District

I am pleased to submit my second report to the District for the 1984-85 school year.

The school year began with a student enrollment of one thousand one hundred students with 512 secondary students and 588 elementary students. This represented an overall increase of 26 students over the previous year's enrollment.

Several new teachers joined the staff. At the elementary level, Carol Hamilton-Resource Room, Nancy Hutchinson-Grade 3, Stephanie LaRochelle-Grade 2 and Sylvia Raduazo-Grade 3 joined the New Ipswich Central Staff. Pamela Burke-Grade 5, Anne O anen-Grade 6, Francine Pericotti-Sp.Ed., Susan White-Grade 6, and William Young-Grade 6 joined the Appleton staff. At the secondary level, Leonard Amburgey-Science, Keith Bean-Business, Paul Bell-Industrial Arts, Marther Clymer-Guidance, Michael Colaianne-Physical Education, Margaret Garrard-Sp.Ed. EH, Thomas Hinckley-Science/Math, Karen McDonough-English, Deborah West-Math and David Wheeler-French/Spanish joined the staff.

In the Fall of 1984, Mascenic Regional Jr./Sr. High School was visited by a team of professional educators representing the New England Association of Schools and Colleges. The visiting team spent three days at Mascenic preparing a report of commendations and recommendations for improvement of the school's instructional programs and facilities. Following the visit of the team, the school district received a complete report and continued accreditation by the Association.

Construction of the new Greenville Elementary School was completed and was occupied by students and faculty on January 2, 1985. A dedication ceremony was held soon after the opening and was very well attended. Commissioner of Education, Dr. Robert Brunelle, was a key note speaker at the dedication.

Summer curriculum study was pursued by staff members in nearly every subject area and a district-wide curriculum committee was established to coordinate curriculum revision and improvement.

A number of other school district goals were either accomplished or pursued during the past year: in response to the recommendations of the New England Association of Schools and Colleges, a handicapped bathroom was installed at the high school, and the job descriptions and roles of the district administrators were clarified. A space needs study committee was formed and charged with preparing a plan for the 1986 school district meeting. The high school athletic fields have been nearly completed. The Chapter I program has been fully integrated into district instructional services and is fully staffed and operating smoothly at this time. The accountability program will be fully implemented this year, as well as the standardized testing program at grades 4, 8, and 10, initiated by the State of New Hampshire. An in-school suspension program has been initiated at the high school.

The voters at the 1985 school district meeting approved a budget of \$3,089,946.00. A special school district meeting was held on October 29, 1985 at which the school district appropriated an additional \$193,790.00 from anticipated increased State Foundation Aid. This money will be used for the improvement of School facilities, to improve teacher salaries and to meet unanticipated capital and operating expenses for the current year.

Mr. Arthur Godjikian from Mason, Mr. Bruce Hamilton from New Ipswich and Mr. George Doonan from Greenville were elected to three-year terms on the Mascenic School Board. Mr. George Doonan was re-elected Chairman of the School Board and Mr. Joseph Cartwright was re-elected Co-Chairman.

I want to thank the members of the school board, staff and communities for their confidence and support. I shall continue to work closely with the other members of the Mascenic administrative team to provide the best possible education for the young people of Greenville, Mason and New Ipswich.

Richard V. Lates,
Superintendent of Schools

Statistics for School Year Ending - June 30, 1985

	<u>Mascenic Elementary</u>	<u>Mascenic Junior</u>	<u>Regional Senior</u>
Average Membership	582.0	193.8	297.2
Average Attendance	552.3	180.1	270.0
Percentage of Attendance	94.9	97.1	90.9

Attending School Elsewhere
(Based on Census Taken September 1985)

	<u>Parochial Out-of-District</u>	<u>Private Out-of-District</u>
Greenville	11	26
Mason	0	7
New Ipswich	19	22

Census Report for Greenville, Mason, New Ipswich
September 1, 1985
(ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	293	258	551
Mason	170	114	284
New Ipswich	583	522	1,105

GENERAL INFORMATION

Town Office Hours:

Monday, Tuesday, Wednesday, Friday, 9:00 a.m. to 4:00 p.m.
Closed Thursday, Saturday, Sunday and Holidays

Selectmen's Meeting, Monday, 7:30 p.m.

Town Clerk & Tax Collector's Hours at the Town Office:

Monday, Tuesday, Wednesday, Friday
9:00 a.m. to 4:00 p.m.
First Saturday of the month, 9:00 a.m. to 12:00 noon
Closed all day Thursday

Sanitary Landfill Hours: Route 124

Tuesday, 9:00 a.m. to 5:00 p.m.
Thursday, 10:00 a.m. to 5:00 p.m.
Saturday, 8:00 a.m. to 5:00 p.m.

Planning Board Meeting, Town Office:

Second and fourth Wednesday, 7:30 p.m.

New Ipswich Library

Monday and Wednesday, 2:30 to 7:30 p.m.
Friday, 9:00 a.m. to 12:00 noon

*Lucy Lemon, Tax Collector
Selectman's Office
New Ipswich, New Hampshire 03071*

*University of New Hampshire Library
Durham, New Hampshire*

FIRST CLASS

